



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD OF COMMISSIONERS

NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE MEETING

June 5, 2018

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on **Tuesday, June 5, 2018 at 4:00 PM** in the Board of Commissioners Room, second floor, County Administration Building, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, for the purpose of considering the following items:

	<i>Projected Time for Presentation & Discussion</i>
1. Review of Disbursements - <i>Ms. Amanda Morse</i>	4:00 - 4:05 p.m.
2. Southwest Michigan First Presentation - <i>Mr. Ron Kitchens</i>	4:05 - 4:20 p.m.
3. Request Approval for World Elder Abuse Awareness Day Resolution on June 15, 2018 - <i>Mr. Jim Rutherford, Ms. Anne Zemlick</i>	4:20 - 4:30 p.m.
4. Resolution Recognizing June 2018 as Pride Month In Kalamazoo County - <i>Commissioner Hall</i>	4:30 - 4:40 p.m.
5. Justice Against Bullying School Awareness Month for June - <i>Commissioner Hall</i>	4:40 - 4:50 p.m.
6. Set Special Meeting on Public Housing - <i>Chair Moore</i>	4:50 - 5:00 p.m.
7. Consulting Proposal - <i>Chair Moore</i>	5:00 - 5:15 p.m.
8. Discussion on Moving or Cancelling July 3rd Meeting - <i>Chair Moore</i>	5:15- 5:30 p.m.
9. Any other items	
10. Closed Session	
11. Adjournment	

MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Amanda Morse, Deputy County Administrator -
Internal Services
SUBJECT: Review of Disbursements

SPECIFIC ACTION REQUESTED:

Review of Disbursements

DESCRIPTION OF ACTION (dollar amount, purpose):

Review of Disbursements totaling \$1,759,387.96.

TIME FRAME OF ACTION:

Checks will be released 6/6/2018

FUNDING SOURCE & BUDGET CHANGES:

Please see claims list attached with Committee of the Whole agenda.

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

N/A

ANY OTHER PERTINENT INFORMATION:

N/A

PROCUREMENT INFORMATION:

N/A

CONTACT PERSON:

Amanda Morse, Deputy County Administrator, 269-384-8148

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	BOARD OF COMMISSIONERS				
860.00	MOORE, STEPHANIE	TRAVEL REIMBURSEMENT FOR COMMISSIONER	4/23/18	549.81	
860.00	QUINN, MIKE	TRAVEL REIMBURSEMENT FOR COMMISSIONER	4/10/18	189.11	
860.00	HALL, TRACY	TRAVEL REIMBURSEMENT FOR COMMISSIONER	4/17/18	86.11	
957.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	431.26	
957.57	CHARTER COMMUNICATION	CHARTER CABLE BILL FOR BOC	0553562040718	46.73	
Sub Total 101-101 BOARD OF COMMISSIONERS				1,303.02	
101-132	CIRCUIT COURT ADMINISTRATION				
728.00	FEDERAL EXPRESS	A#: 3300-3253-7	6-161-99811	37.30	
728.00	FEDERAL EXPRESS	A#: 3300-3253-7	6-169-70459	59.83	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	14.20	
803.00	KLOMPARENS, LILIANA	YOUNG TRANSCRIPT	2018-0350	73.80	
803.00	RUPERT, MONICA	BOYD TRANSCRIPTS	2017-1000	53.30	
803.00	FOLEY, BRENDA K.	PATTEN TRANSCRIPT	2910	59.50	
803.00	ABBS-KUCKS, REBECCA	HUGHES TRANSCRIPT	2018-0014	32.90	
803.00	EVANS, GALE	RICHARDSON TRANSCRIPT	580	27.50	
803.00	EVANS, GALE	BOWMAN TRANSCRIPT	581	52.00	
803.00	EVANS, GALE	STOKES TRANSCRIPT	583	54.35	
803.00	EVANS, GALE	GATHING TRANSCRIPT	582	66.10	
803.00	MORSE, DAWN	KOOISTRA TRANSCRIPT	05/07/2018	32.90	
803.00	QUARRY, REBECCA	TRANSCRIPT	2018-21	26.55	
803.00	PALENICK, M. KIM	FETT TRANSCRIPT	2018-0261	77.90	
804.00	PNC BANK	2018-07CC JURY PAYROLL 05042018	2018-07CC	14,238.00	
804.03	K & S VENDING SERVICES INC	CIRCUIT COURT JURY SERVICES	8709	84.80	
805.00	SPOONER, KYLIE	WITNESS FEES (2017-0562-NA 05/16/2018)	051618	48.62	
806.05	ROBERT L REILMAN PLC	2018-0618-FY ATTORNEY FEES (BINDOVER)	2018-0618-FY	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-1204-FH	2015-1204-FH	150.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2017-1948-FY	2017-1948-FY	460.00	
806.05	ROBERT L REILMAN PLC	2018-0589-FH ATTORNEY FEES (BINDOVER)	2018-0589-FH	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2017-1829-FY	2017-1829-FY	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2018-0418-FY	2018-0418-FY	460.00	
806.05	SVIKIS, ANDIS	2018-0600-FY ATTORNEY FEES (BINDOVER)	2018-0600-FY	460.00	
806.05	SVIKIS, ANDIS	2018-0615-FY ATTORNEY FEES (BINDOVER)	2018-0615-FY	460.00	
806.05	SVIKIS, ANDIS	2018-0639-FY ATTORNEY FEES (BINDOVER)	2018-0639-FY	460.00	

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COMMISSION MEETING OF 06/05/2018

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SVIKIS, ANDIS	2018-0516-FH ATTORNEY FEES (BINDER)	2018-0516-FH	460.00	
806.05	SVIKIS, ANDIS	2017-1824-FY ATTORNEY FEES (BINDER)	2017-1824-FY	460.00	
806.05	SVIKIS, ANDIS	2018-0399-FY ATTORNEY FEES (BINDER)	2018-0399-FY	230.00	
806.05	PRENTICE-SAO, SUSAN	2017-1348-FH	2017-1348-FH	150.00	
806.05	TURPEL, KEITH	2016-0774-FC	2016-0774-FC	2,225.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2018-0519	2018-0519	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0617-FH	2018-0617-FH	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0604-FY ATTORNEY FEES (BINDER)	2018-0604-FY	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0219-FH	2018-0219-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0616-FH	2018-0616-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0498-FH	2018-0498-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0584-FY ATTORNEY FEES (BINDER)	2018-0584-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2018-0645-FH ATTORNEY FEES (BINDER)	2018-0645-FH	230.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2018-0108-FY ATTORNEY FEES (PRELIM	2018-0108-FY	385.00	
806.05	KOENIG, ALAN B	2016-0774-FC	2016-0774-FC	2,225.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2017-1708-FC	2017-1708-FC	225.50	
806.05	PRENTICE-SAO, SUSAN	2013-0400-FH	2013-0400-FH	150.00	
806.05	MALONE, MICHAEL J	2016-0940 APPELLATE ATTORNEY FEES	2016-0940	2,127.55	
806.05	MATTHEW L GLASER ATTNY AT LAW	2018-0660-FD	2018-0660-FD	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2018-0543-FY	2018-0543-FY	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2018-0684-FY	2018-0684-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1148-FY	2016-1148-FY	460.00	
806.05	PRENTICE-SAO, SUSAN	2017-0911-FH	2017-0911-FH	150.00	
806.05	KINNEY PLC, JAMES M	2018-0623-FY	2018-0623-FY	800.00	
806.05	KINNEY PLC, JAMES M	2018-0599-FY	2018-0599-FY	460.00	
806.05	KINNEY PLC, JAMES M	2017-1487-FY	2017-1487-FY	460.00	
806.05	KINNEY PLC, JAMES M	2018-0564-FH ATTORNEY FEES (PRELIM	2018-0564-FH	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-1261-FH ATTORNEY FEES (PLEA)	2017-1261-FH	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2018-0393-FH ATTORNEY FEES (BINDER)	2018-0393-FH	460.00	
806.05	ALLEN, THOMAS J	2018-0650-FY	2018-0650-FY	460.00	
806.05	CHAMPION LAW OFFICES	2018-0259-FY	2018-0259-FY	460.00	
806.05	KINNEY PLC, JAMES M	2018-0297-FY	2018-0297-FY	1,382.00	
806.05	KINNEY PLC, JAMES M	2018-0673-FY	2018-0673-FY	800.00	
806.05	KINNEY PLC, JAMES M	2018-0484-FH	2018-0484-FH	460.00	
806.05	KINNEY PLC, JAMES M	2018-0654-FY	2018-0654-FY	460.00	

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COMMISSION MEETING OF 06/05/2018

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICE OF KERRI L SELLECK	2018-0453-FY	2018-0453-FY	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2018-0632	2018-0632	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2018-0625	2018-0625	385.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2018-0687-FH	2018-0687-FH	50.00	
806.05	ROBERT L REILMAN PLC	2018-0570-FY	2018-0570-FY	385.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2011-0819-FD	2011-0819-FD	460.00	
806.05	SVIKIS, ANDIS	2018-0406-FY	2018-0406-FY	1,382.00	
806.05	PRENTICE-SAO, SUSAN	2016-1422-FH	2016-1422-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2016-0697-FH	2016-0697-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-1380-FH	2015-1380-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2017-0786-FH	2017-0786-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2016-0046-FH	2016-0046-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2016-0679-FH	2016-0679-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2017-0574-FH	2017-0574-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-1287-FY	2015-1287-FY	150.00	
806.05	PRENTICE-SAO, SUSAN	2018-0008-FH	2018-0008-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2006-1212-FH	2006-1212-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2017-1056-FC	2017-1056-FC	248.00	
806.05	ALLEN, THOMAS J	2017-1779-FY	2017-1779-FY	800.00	
806.05	ALLEN, THOMAS J	2017-1301-FY	2017-1301-FY	460.00	
806.05	ALLEN, THOMAS J	2018-0585-FY	2018-0585-FY	460.00	
806.05	ALLEN, THOMAS J	2018-0569-FY	2018-0569-FY	460.00	
806.05	CHAMPION LAW OFFICES	2018-0030-FY	2018-0030-FY	1,795.00	
806.05	CHAMPION LAW OFFICES	2018-0532-FY	2018-0532-FY	800.00	
806.05	CHAMPION LAW OFFICES	2018-0452-FY	2018-0452-FY	460.00	
806.07	PAYNE, E DORPHINE	2016-0414-NA, 2018-0175-NA,	050118	468.75	
806.07	PAYNE, E DORPHINE	2017-0551-DL, 2017-0353-NA,	050118	468.75	
806.07	PAYNE, E DORPHINE	2018-0006-DL, 2018-0046-NA,	050218	612.50	
806.07	PAYNE, E DORPHINE	2015-0193-NA, 2018-0165-NA,	050318	337.50	
806.07	PAYNE, E DORPHINE	2012-0557-NA, 2017-0389-NA,	050718	300.00	
806.07	POWERS, THOMAS	2018-0041-NA, 2017-0361-DL,	050718	431.25	
806.07	ROBERT L REILMAN PLC	2017-0536-NA, 2017-0002-NA,	050418	300.00	
806.07	ROBERT L REILMAN PLC	2018-0412-IJ, 2016-0565-NA,	051118	300.00	
806.07	VEEN, DANIEL	2018-0134-NA, 2017-0239-DL,	050118	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0074-NA, 2016-0502-NA,	051018	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2018-0141-NA, 2017-0308-NA,	051018	300.00	
806.07	MARTELL P.C., CHARLES E	2017-0542-NA, 2015-0557-NA,	051118	393.75	
806.07	MARTELL P.C., CHARLES E	2016-0502-NA, 2017-0503-NA,	050218	337.50	
806.07	MARTELL P.C., CHARLES E	2017-0217-NA, 2016-0130-DL,	050318	337.50	
806.07	MARTELL P.C., CHARLES E	2017-0321-DL, 2018-0001-DL,	050818	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0190-NA	051118	75.00	
806.07	MARTELL P.C., CHARLES E	2018-0098-DL, 2016-0130-DL, 2018-0194-NA	051118	225.00	
806.07	MCINTYRE LAW OFFICE PC	2000-0078-NA, 2016-0016-NA, 2015-0190-NA	051118	412.50	
806.07	POWERS, THOMAS	2018-0111-NA, 2017-0295-NA,	051118	412.50	
806.07	MCINTYRE LAW OFFICE PC	2017-0268-NA, 2015-0120-NA,	050118	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0288-DL	050718	75.00	
806.07	MARTELL P.C., CHARLES E	2017-587-NA, 2018-0142-NA, 2018-0100-NA	050718	225.00	
806.07	MARTELL P.C., CHARLES E	2018-0200-NA, 2018-0076-NA,	050718	412.50	
806.07	MEYER-SOREK, JULIANNE	1018-0100-NA, 2016-0016-NA	050418	225.00	
806.07	KIRKPATRICK, NANCY L	2018-0047-NA, 2018-0181-NA,	050118	393.75	
806.07	KIRKPATRICK, NANCY L	2018-0076-NA, 2016-0581-DL,	050718	337.50	
806.07	KIRKPATRICK, NANCY L	2018-0096-NA, 2018-0141-NA,	051118	337.50	
806.07	MARKOU, COLLEEN	2017-0491-NA, 2018-0214-NA,	051118	300.00	
806.07	MARKOU, COLLEEN	2016-5351-DC, 2016-5351-DC	050718	262.50	
806.07	GARY K VOSHELL PC	2017-0235-NA, 2017-0342-NA,	050118	575.00	
806.07	GARY K VOSHELL PC	2016-0307-NA, 2014-0408-NA,	050318	506.25	
806.07	GARY K VOSHELL PC	2018-0004-NA, 2016-0016-NA,	050718	431.25	
806.07	GARY K VOSHELL PC	2018-0071-NA, 2018-0042-NA,	050818	300.00	
806.07	GARY K VOSHELL PC	2018-0042-NA, 2015-0193-NA,	051018	300.00	
806.07	GLEASON, MARGARET	2017-0265-DL, 2016-0427-NA,	050118	300.00	
806.07	GLEASON, MARGARET	2017-0503-NA, 2017-0559-NA,	050118	300.00	
806.07	GLEASON, MARGARET	2018-0023-DL, 2017-0426-NA,	050118	293.75	
806.07	GLEASON, MARGARET	2013-0469-NA, 2013-0469-NA,	050818	531.25	
806.07	GLEASON, MARGARET	2015-0304-NA, 2018-0002-NA,	050818	337.50	
806.07	MEYER-SOREK, JULIANNE	2018-0200-NA	050318	75.00	
806.07	MEYER-SOREK, JULIANNE	2018-0097-DL	051118	75.00	
806.07	ANDERSON, CHARLES A.	2017-0482-DL, 2015-0491-NA,	051118	300.00	
806.07	ANDERSON, CHARLES A.	2017-0226-NA, 2017-0226-NA, 2018-0090-NA	050218	293.75	
806.07	ANDERSON, CHARLES A.	2017-0387-DL, 2017-0394-NA,	050918	275.00	
806.07	GLEASON, MARGARET	2017-0548-NA, 2017-0220-DL,	050318	375.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	INNES, DONNA J	2016-0016-NA, 2018-0042-NA,	050418	356.25	
806.07	INNES, DONNA J	2017-0517-NA, 2017-0126-NA,	050418	506.25	
806.07	INNES, DONNA J	2018-0028-DL, 2016-0102-NA,	050418	300.00	
806.07	BURNES, STEPHEN	2017-0226-NA, 2017-0548-NA,	050218A	368.75	
806.07	BURNES, STEPHEN	2017-0321-DL, 2018-0198-NA,	050818	337.50	
806.07	BURNES, STEPHEN	2017-0547-DL, 2016-0439-NA,	051118	300.00	
806.07	POWERS, THOMAS	2017-0187-NA, 2017-0544-NA,	050318	293.75	
806.07	VEEN, DANIEL	2018-0195-NA, 2017-0504-NA,	050118	318.75	
806.07	BURNES, STEPHEN	2018-0193-NA, 2018-0164-NA, 2017-0510-NA	050218	318.75	
806.07	PRENTICE-SAO, SUSAN	2017-0182-NA, 2018-0099-NA,	050118	337.50	
806.07	PRENTICE-SAO, SUSAN	2018-0031-NA, 2018-0185-GM	050418	168.75	
806.07	VEEN, DANIEL	2017-0123-NA, 2017-0587-NA,	050418	318.75	
806.07	VEEN, DANIEL	2018-0126-NA, 2010-0120-DL,	050718	300.00	
806.07	VEEN, DANIEL	2015-0225-DL, 2017-0394-NA,	050818	300.00	
806.07	VEEN, DANIEL	2016-0504-NA, 2016-0504-NA,	050918	300.00	
806.07	VEEN, DANIEL	2016-0197-DL, 2018-0140-NA,	051418	300.00	
806.07	VEEN, DANIEL	2017-0190-NA, 2017-0190-NA,	050318	250.00	
806.07	KUJACZNSKI, MICHAEL L	2017-0123-NA, 2018-0132-NA,	050718	412.50	
806.07	KUJACZNSKI, MICHAEL L	2017-0548-NA, 2018-0197-NA,	050718	393.75	
806.07	ALLEN, THOMAS J	2018-0158-NA, 2017-0455-NA, 2017-0352-NA	050718	225.00	
806.07	ALLEN, THOMAS J	2016-0193-NA, 2016-0441-DL	050218	300.00	
806.07	ALLEN, THOMAS J	2018-0171-NA, 2017-0245-DL	050218	150.00	
806.07	ALLEN, THOMAS J	2016-0444-NA, 2018-0192-NA, 2018-0193-NA	050118	281.25	
806.07	ALLEN, THOMAS J	2018-0201-NA, 2017-0394-NA	050818	150.00	
806.07	ALLEN, THOMAS J	2017-0345-DL, 2018-0001-NA	050818	150.00	
806.07	BRADFIELD, JULIE ANN	2018-0005-DL, 2017-0220-DL,	050418	468.75	
806.07	BRADFIELD, JULIE ANN	2018-0200-NA, 2018-0106-NA, 2018-0202-NA	050418	281.25	
806.07	BRADFIELD, JULIE ANN	2017-0352-NA, 2015-0193-NA,	051118	250.00	
806.07	BRADFIELD, JULIE ANN	2017-0201-DL, 2018-0151-DL, 2017-0352-NA	050718	225.00	
806.07	CRAIG, MARK J.	2017-0338-NA, 2017-0130-NA,	050218	412.50	
806.07	CRAIG, MARK J.	2018-0214-NA, 2017-0345-DL,	051018	356.25	
806.07	CRAIG, MARK J.	2018-0111-NA, 2018-0211-NA,	050818	300.00	
806.07	CRAIG, MARK J.	2017-0510-NA, 2018-0071-NA,	051118	300.00	
806.07	JOHNSON, MARY MELLUM	2016-0429-NA APPEAL	050218	1,458.00	
806.07	JOHNSON, MARY MELLUM	2016-0504-NA APPEAL	050218	1,458.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2015-0578-NA, 2017-0390-NA,	050718	768.75	
806.07	CRAIG, MARK J.	FDTC, 2017-0561-NA	050718	300.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0256-DL, 2016-0391-NA, 2016-0391-NA	050218	225.00	
806.07	CIUFFA, BARBARA	2018-0195-NA, 2015-0193-NA,	050818	468.75	
806.07	RYDER, R. SCOTT	2015-0578-NA, 2015-0578-NA, 2016-0565-NA	050718	612.50	
806.07	RYDER, R. SCOTT	2018-0047-NA, 2017-0556-NA,	050118	593.75	
806.07	RYDER, R. SCOTT	2017-0338-NA, 2018-0046-NA,	050218	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	2018-0134-NA, 2018-0134-NA,	050918	300.00	
806.07	KUJACZNSKI, MICHAEL L	2018-0065-DL, 2016-0307-NA,	050218	318.75	
806.07	KUJACZNSKI, MICHAEL L	2018-0084-NA, 2017-0492-NA,	051018	393.75	
806.07	KUJACZNSKI, MICHAEL L	2017-0013-DL, 2018-0201-NA,	050818	300.00	
806.07	KUJACZNSKI, MICHAEL L	2018-0086-NA, 2018-0033-DL, 2011-0364-DL	051118	300.00	
806.07	KUJACZNSKI, MICHAEL L	2018-0074-NA, 2018-0127-DL, 2017-0510-NA	050118	262.50	
806.07	MEYER-SOREK, JULIANNE	2018-0042-NA, 2011-0004-NA,	051118	350.00	
806.07	SCHLEE, P.C., WILLIAM N.	2017-0144-DL, 2017-0514-NA,	051118	300.00	
806.07	IHRIG, STEPHEN D	2017-0217-NA, 2018-0197-NA, 2015-0578-NA	050318	637.50	
806.07	DOMBOS, MICHAEL	2015-0178-NA, 2018-0108-NA,	050118	337.50	
806.07	DOMBOS, MICHAEL	2016-0188-DL, 2016-0418-NA	050118	375.00	
806.07	DOMBOS, MICHAEL	2017-0050-NA, 2018-0092-DL,	050118	300.00	
806.07	DOMBOS, MICHAEL	2018-0051-DL, 2017-0194-NA,	050118	300.00	
806.07	DOMBOS, MICHAEL	2018-0179-NA, 0217-0182-NA,	050118	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2017-0031-NA APPEAL	050818	1,395.55	
806.07	IHRIG, STEPHEN D	2017-0429-NA, 2017-0440-DL,	050818	337.50	
806.07	IHRIG, STEPHEN D	2018-0164-NA, 2018-0134-NA,	050118	318.75	
806.07	IHRIG, STEPHEN D	2011-0035-NA, 2017-0444-NA,	050918	300.00	
806.07	IHRIG, STEPHEN D	2017-0514-NA, 2017-0490-NA, 2018-0086-NA	051118	225.00	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	051118	206.25	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	050318	150.00	
806.09	BURNES, STEPHEN	MC KINSTRY HEARING	050218	150.00	
806.09	MARTELL P.C., CHARLES E	2018-5016-DP	050718	75.00	
807.03	WEST GROUP	1003940877~	838164283	370.61	
808.00	DATA GUARDIAN	APRIL 2018 SERVICES	1037843	58.00	
808.27	CHASE, CHUCK	PROCESS SERVER	051118	84.10	
808.27	MAYO, GRETCHEN	PROCESS SERVER	051118	544.89	
808.27	KARRAKER, JOHN D	PROCESS SERVER	051118	86.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
808.27	KARRAKER, NANCY	PROCESS SERVER	051118	180.22	
808.27	SOUTHWEST LEGAL SERVICES	PROCESS SERVICE	151796	35.00	
808.27	TEAM COURIERS LLC	04/16-04/27/18 COURIER SERVICES	933	400.12	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	18-128	123.73	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	18-135	63.73	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	18-123	63.73	
850.00	JURY SYSTEMS INCORPORATED	JURY+ SHOEBOX ARM PROCESS THROUGH NCOA	00007854	100.00	
850.00	VERIZON WIRELESS	A#: 742045131-00001	9805174842	60.57	
850.00	SPRINT	A# 626410030	626410030-003	1,187.61	
850.00	CHARTER COMMUNICATION	8245125100837957~	0837957050718	50.82	
860.00	LEONARD, KERI	04/2018 TRAVEL	050318	39.78	
860.00	REID, APRIL	04/2018 TRAVEL	050418	26.16	
860.00	REID, APRIL	02/2018 TRAVEL	040918	16.35	
860.00	KLIMACH, CAYLA	04/2018 TRAVEL	050418	28.01	
860.00	KLIMACH, CAYLA	03/2018 TRAVEL	040518	27.90	
860.00	MOLICA, PAUL	04/2018 TRAVEL	050318A	70.00	
860.00	MOLICA, PAUL	04/2018 TRAVEL	050318	52.97	
890.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	ACTIVITY BOOTH	051418	75.00	
900.00	MLIVE MEDIA GROUP	APRIL PUBLIC NOTICES	1000310076	976.98	
931.00	APPLIED IMAGING	A#: KZ1591 C#: CM2825-9THDIST-02	1123556	54.44	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	1,336.37	
931.00	D.L. GALLIVAN, INC.	A#: CO16 C#: CT10899-01	IN53414	436.66	
931.00	MCE INC	SC25518 PRINTER SERVICE CALL CIRCUIT	146882	105.00	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-1,247.01	
941.00	MIDSTATE SECURITY	CORRECTED TIME IN WINDOWS ON THE SERVER	SV012367	297.50	
956.31	GLEASON, MARGARET	ATTENDANCE AT THE MATCP CONFERENCE IN	051118	800.00	
956.31	CRAIG, MARK J.	ATTENDANCE AT THE MATCP CONFERENCE IN	051118	425.00	
Sub Total 101-132 CIRCUIT COURT ADMINISTRATION				98,118.04	
101-134	CIRCUIT CT TRIAL DIVISION				
860.00	LIPSEY, ALEXANDER	MARCH TRAVEL LIPSEY	04/03/2018	81.75	
Sub Total 101-134 CIRCUIT CT TRIAL DIVISION				81.75	
101-135	CIRCUIT CT FAMILY DIVISION				
860.00	GORSALITZ, STEPHEN	4/13 STATE BAR MEETING	041918	81.75	

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COMMISSION MEETING OF 06/05/2018

Account	Vendor	Description	Invoice	Amount	PO Num
101-135	CIRCUIT CT FAMILY DIVISION	(Continued)			
860.00	GORSALITZ, STEPHEN	4/17/18 MJA MEETING	041918	87.20	
860.00	PIERANGELI, GERALD	APRIL 2018 MILEAGE	042718	87.20	
Sub Total 101-135 CIRCUIT CT FAMILY DIVISION				256.15	
101-136	DISTRICT COURT				
727.00	TARGET INFORMATION MANAGEMENT	VARIOUS MC FORMS FOR DC CROSSTOWN,	285526	209.07	
729.00	APPLIED IMAGING	CONTRACT COPY CHARGES FOR TWO RICOH	1123557	154.47	
730.00	RAPID SHRED, LLC	SHED CART DELIVERY/SERVICING FOR DC	117756	360.00	
730.00	KAREN B HENCKEN PROCESS, SERVICE LLC	PROCESS SERVICE OF SUMMONS & COMPLAINT	25589	59.68	
730.00	KAREN B HENCKEN PROCESS, SERVICE LLC	PROCESS SERVICES OF AFFIDAVIT AND	25991	43.44	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	246.38	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	1,611.06	
804.00	PNC BANK	2018-07DC JURY PAYROLL 05042018	2018-07DC	844.80	
805.00	PARKMAN, SHEILA - WITNESS FEES	8DC WITNESS FEES	051518	90.30	
806.06	FORD, KRIEKARD, SOLTIS & WISE	ATTORNEY FEES FOR BENCH TRIAL, CASE	04242018WKK	75.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	100	600.00	
808.06	STATE OF MICHIGAN	COURT CODE D08, QUARTERLY JIS, APR-JUN	05072018JIS	18,278.88	
808.36	HABIB INVESTMENTS	INTERPRETING SERVICES FOR CASE	13	90.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	18-093	62.13	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	18-127	60.92	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	18-132	60.00	
850.00	CHARTER COMMUNICATION	8245125100837957~	0837957050718	50.82	
860.00	HEMINGWAY, KATHLEEN	MILEAGE REIMBURSEMENT FOR ROUND TRIP	04292018KPH	190.75	
860.00	HEMINGWAY, KATHLEEN	MILEAGE REIMBURSEMENT FOR JUDGE	04042018KPH	109.87	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	366.54	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-327.86	
Sub Total 101-136 DISTRICT COURT				23,236.25	
101-148	PROBATE COURT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	78.33	
732.20	ICLE	MI PROBATE SOURCEBOOK, MARCH 2018 UPDATE	745079	660.00	
802.00	ALLEN, MARGARET	ROBERT HOOD	2016-0332-MI	50.00	
802.00	ALLEN, MARGARET	MARIA REGINOGUEVARA	2018-0277-MI	50.00	
802.00	ALLEN, MARGARET	JEFFERY L. MOM JR.	2018-0282-MI	50.00	
802.00	ALLEN, MARGARET	CHANDELLE JOHNSON	2018-0288-MI	50.00	

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COMMISSION MEETING OF 06/05/2018

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	BAIER, JEREMY	DAISY SWISHER	2018-0478-MI	175.00	
802.00	BAIER, JEREMY	KARLIE YOUNG	2015-0147-MI	175.00	
802.00	BAIER, JEREMY	TRACY MEACHUM	9700-0737-MI	50.00	
802.00	BAIER, JEREMY	DANIEL BAILEY	2017-0154-MI	50.00	
802.00	BAIER, JEREMY	SARAH MALLOY	9800-1269-MI	50.00	
802.00	HAMRE, PAUL	WILMA JEAN THOMPSON	2018-0522-MI	181.50	
802.00	HAMRE, PAUL	DELORES BARKLEY	2015-1664-MI	110.00	
802.00	NEWHOUSE, KRISTAN A.	AMY ERVING	2018-0005-MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	KRISTEN WICKS	2018-0496-MI	50.00	
802.00	STERN, JANICE LIVESAY	PABLO TAVARES	2015-0243-MI	125.00	
802.00	ESCAMILLA AND SALISBURY PLLC	NICOLE RIDGE	9900-1014-MI	50.00	
802.00	ESCAMILLA AND SALISBURY PLLC	JOSEPH SHANEBERGER	2004-1074-MI	125.00	
802.00	ESCAMILLA AND SALISBURY PLLC	JACK ZABEL	2018-0455-MI	125.00	
802.00	ESCAMILLA AND SALISBURY PLLC	ALAN ISON SR.	2017-1576-GA	120.00	
802.00	ESCAMILLA AND SALISBURY PLLC	ALLISON K. PROKUP	2018-0316-DD	110.00	
802.00	ESCAMILLA AND SALISBURY PLLC	WILLIAM BUTLER	2018-0457-MI	50.00	
802.00	SMITH, ALISTAIR	LARRY MOORE	2018-0298-GA	184.50	
802.00	LIFE COACH PSYCHOLOGY PLC	BARRY KOWAL INDEPENDENT MEDICAL	9800-0018-MI	300.00	
802.00	LIFE COACH PSYCHOLOGY PLC	TRYSTEN WEAVER - INDEPENDENT MEDICAL	2016-0300-MI	300.00	
802.00	CRAIG, MARK J.	NICOLE RIDGE	9900-1014-MI	175.00	
802.00	CRAIG, MARK J.	JANICE HIGHTOWER	2015-1171-MI	175.00	
802.00	CRAIG, MARK J.	TREVA BUEHRLE	2018-0026-MI	125.00	
802.00	CRAIG, MARK J.	MONICA PELTO	2018-0492-MI	125.00	
802.00	CRAIG, MARK J.	WILLIAM NORMENT	2014-0226-MI	50.00	
802.00	CRAIG, MARK J.	MARY CHAHBAZI	2011-1296-MI	50.00	
802.00	CRAIG, MARK J.	RICHARD WILDGEN	8103-0195-MI	50.00	
802.00	CRAIG, MARK J.	WILLIAM HORN	2017-0183-MI	50.00	
802.00	CRAIG, MARK J.	JAMES WESTRICK	7606-5895-MI	50.00	
802.00	CRAIG, MARK J.	JAMIE KLEIN	2018-0509-MI	50.00	
802.00	LAKE BREEZE LAW PLC	CHERYL RAVEN-CRAWFORD	2018-0471-MI	65.00	
802.00	LAKE BREEZE LAW PLC	NEITHASHA CALVIN	2005-1331-MI	65.00	
802.00	LAKE BREEZE LAW PLC	SHANTEL LINTON	2018-0453-MI	65.00	
802.00	LAKE BREEZE LAW PLC	YOSHURN MCCLINTON	2016-0507-MI	65.00	
802.00	LAKE BREEZE LAW PLC	ROSS BRASSFIELD	2018-0444-MI	65.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT KURAS	8401-0169-MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	2002-0651-MI	50.00	
802.00	CANNIZZARO, ANNELORE	TRYSTAN WEAVER	2016-0300-MI	394.00	
802.00	CANNIZZARO, ANNELORE	MAUDIE MOORE	2018-0296- MI	235.00	
802.00	CANNIZZARO, ANNELORE	ANDREW MITCHELL GILBERT	2018-0319-DD	179.50	
802.00	CANNIZZARO, ANNELORE	EMMETT JONES, SR.	2018-0441-MI	175.00	
802.00	CANNIZZARO, ANNELORE	TRE FOLEY	2015-1763-MI	175.00	
802.00	CANNIZZARO, ANNELORE	SANDRA J. GILMORE	2018-0345-GA	132.00	
802.00	CANNIZZARO, ANNELORE	TROY FRANK	2018-0383-MI	125.00	
802.00	CANNIZZARO, ANNELORE	MARCUS JOHNSON	2017-1186-DD	66.50	
802.00	CANNIZZARO, ANNELORE	STEPHEN BOYER	2014-1348-MI	50.00	
808.00	RAPID SHRED, LLC	CART 96- SLOTTED - PROBATE COURT	117755	45.00	
819.04	STATE OF MICHIGAN	APRIL, MAY, JUNE 2018 JIS USER FEES	APRIL,MAY, JUN	4,598.85	
860.00	BURNHAM, STEVEN E.	M&EI AND MILEAGE FOR STEVEN E. BURNHAM	01/01/18-04/24/18	512.80	
941.00	US BANK EQUIPMENT FINANCE	COPIER LEASE FEE	355301771	636.26	
956.00	MPJRA	MICHIGAN PROBATE & JUVENILE REGISTERS	06/20-22/2018	100.00	
956.00	MPJRA	MICHIGAN PROBATE & JUVENILE REGISTERS	07/20-22/2018	100.00	
Sub Total 101-148 PROBATE COURT				12,169.24	
101-151	ADULT PROBATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	120.06	
Sub Total 101-151 ADULT PROBATION				120.06	
101-190	ELECTIONS				
808.48	VERIZON WIRELESS	MONTHLY CHARGES 03242018-04232018	9806023544	142.92	
808.48	SNOW, TIMOTHY	BOARD OF CANVASSERS LUNCH	04302018	92.44	
860.00	SNOW, TIMOTHY	ELECTION MILEAGE	04302018	52.87	
Sub Total 101-190 ELECTIONS				288.23	
101-216	COUNTY IDENTIFICATION PROGRAM				
730.00	GOGGIN RENTALS	ID PROGRAM EVENT 05/03 - POPCORN	179028	25.25	
Sub Total 101-216 COUNTY IDENTIFICATION PROGRAM				25.25	
101-219	CNTY CLRK/REG OF DEEDS				
729.00	RICOH USA INC	IMAGES B & W 04/01-04/30/2018	5053266214	39.11	

Account	Vendor	Description	Invoice	Amount	PO Num
101-219	CNTY CLRK/REG OF DEEDS	(Continued)			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	137.87	
850.00	CHARTER COMMUNICATION	CHARTER CABLE BILL FOR CLERK'S OFFICE	0553562040718	46.72	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	191.85	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-321.39	
Sub Total 101-219 CNTY CLRK/REG OF DEEDS				94.16	
101-223	FINANCE				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	299.95	
808.00	GABRIEL,ROEDER,SMITH & CO	PREP FOR DEC 31 2017 GASB 75 REPORTING	438165	2,600.00	
860.00	BRYANT, GEORGIA	MILEAGE REIMBURSEMENT TO/FROM MICHIGAN	4302018	136.25	
Sub Total 101-223 FINANCE				3,036.20	
101-225	EQUALIZATION				
860.00	SCHNEEMILCH, MARK	MS'S APR TRAVEL	04302018	98.64	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-24.35	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	29.02	
956.00	HAUSERMANN, RHONDA	RH'S APR TRNG	04302018	30.45	
956.00	HANSEN, MATHEW	MH'S APR TRNG	04302018	20.00	
956.00	GREGOR, DEYO	AG'S APR TRNG	04302018	25.00	
Sub Total 101-225 EQUALIZATION				178.76	
101-226	HUMAN RESOURCES				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	576.17	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	54.40	
808.00	IRON MOUNTAIN	STORAGE PERIOD 05/01/2018-05/31/2018	PSS8899	170.78	
808.13	KORN FERRY HAY GROUP INC	JOB EVALUATION RETAINER 2 JOB	195140490	1,080.00	
860.00	KIRKENDALL, JESSICA	ROUNDTRIP TO LANSING FOR MICH. SAFETY	05022018	107.56	
860.00	MICHAUD, JEAN	TRAVEL AND PARKING HR DAY CONFERENCE IN	04132018	98.29	
956.00	REITER, ELISABETH	TRAVEL TO AND FROM GRAND RAPIDS FOR	04172018	73.25	
Sub Total 101-226 HUMAN RESOURCES				2,160.45	
101-229	PROSECUTING ATTORNEY				
727.00	IMPERIAL GRAPHICS, INC	PERSONAL SERVICE SUBPOENA - MICHIGAN	010898401	483.60	
727.00	STRATEGIC SOLUTIONS	MISDEMEANOR PROCESSING BROCHURE	33308	697.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	PROSECUTING ATTORNEY	(Continued)			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	35.64	
730.00	WEST MICHIGAN STAMP & SEAL	M-30 VICTIM ADVOCATE SIGNATURE STAMPS;	22315	104.62	
730.00	WEST MICHIGAN STAMP & SEAL	R-40 DATE STAMP FOR GRJC PROSECUTOR'S	23003	52.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	577.75	
732.20	ICLE	MICHIGAN MODEL CRIMINAL JURY 2018	38886	202.50	
805.00	HOLIDAY INN	VICTIM/WITNESS LODGING FOR COURT	313091	157.50	
805.00	PARKMAN, SHEILA - WITNESS FEES	OPA WITNESS FEES	051518	385.90	
805.00	LANGUAGE LINE SERVICES	OVER-THE-PHONE INTERPRETATION FOR OPA	4285804	158.47	
805.01	GLINN PHD, DABFT, MICHELE A	EXPERT WITNESS FEES FOR PEOPLE VS.	PICKETT	550.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	2018-2019 KAL COUNTY BAR DUES FOR	GETTING DUES	110.00	
819.02	K/RESA	2018 SIRENS LICENSE FOR PROSECUTOR'S	072564	125.00	
850.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCOUNT ID# 4644841 OPA APRIL 2018 -	4644841 APRIL	237.50	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY, LONG	7070332 MAY	2.57	
850.00	CHARTER COMMUNICATION	8245125100837957~	0837957050718	64.99	
860.00	BERGMANN, HEATHER	MEALS WHILE AT LEGAL SEMINAR IN	LANSING APRIL	13.00	
860.00	HAWVER, JOSEPH	MILEAGE/MEALS TRAVERSE CITY FOR PAAM	APRIL 24, 2018	306.92	
860.00	HOLSOMBACK, MARK	TRAVEL TO SUPREME COURT, COURT OF	APRIL 30, 2018	281.18	
860.00	HUBER, CHELSEA	MILEAGE TO/FROM KVET OFFICE/MAC FOR C.	KVET MILEAGE	262.09	
860.00	JOHNSON, RICHARD	MILEAGE FOR 02/05/2018 - 04/23/2018 PER	SAKI MILEAGE	399.62	
860.00	HANDLOGTEN, LANCE	MILEAGE FOR 02/05/2018 - 04/23/2018 PER	SAKI MILEAGE	160.94	
860.00	TODD, RHONDA	TRAVEL TO/FROM LANSING/KALAMAZOO FOR	APRIL 6, 2018	81.75	
860.00	TODD, RHONDA	MEALS FOR CHILDREN'S ADVOCACY TRAINING	APRIL 20, 2018	34.00	
860.00	STAPERT, SHELLIE	MILEAGE TO/FROM THOMPSONVILLE/KALAMAZOO	MAY 3, 2018	204.11	
941.00	RICOH USA INC	CONTRACT# 4031154 OPA 5TH FLOOR COPIES	5052995745	47.88	
941.00	RICOH USA INC	CONTRACT# 4031154 OPA 5TH FLOOR COPIES	5053264937	39.90	
941.00	RICOH USA INC	ACCOUNT# 399027-3284038 OPA MAC 3RD	100437668	294.48	
941.00	RICOH USA INC	ACCOUNT # 399027-3392685 OPA MAC 5TH	100496078	164.12	
941.00	RICOH USA INC	ACCOUNT# 399027-3392685 OPA MAC 5TH	100357770	164.12	
941.00	IRON MOUNTAIN	OPA SECURE SHREDDING FOR APRIL 2018	AADX172	120.09	
Sub Total 101-229 PROSECUTING ATTORNEY				6,520.58	
101-253	TREASURER				
729.00	APPLIED IMAGING	COPY MACHINE CHARGE 1/1/18-3/31/18	1107856	201.33	
730.00	GORDON WATER SYSTEMS	2 BOTTLES WATER CUSTOMER 29966	1693928	9.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	299.18	

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	TREASURER	(Continued)			
808.00	LEXISNEXIS	ACCT 6684433 PEOPLE FINDER 04-01 TO	6684433-201804	50.00	
Sub Total 101-253 TREASURER				559.91	
101-265	BUILDINGS & GROUNDS				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	7.76	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	180403-185	75.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	198.00	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	80.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	285.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	214.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	45.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	35.00	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	101.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	95.20	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	41.95	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	87.40	
860.00	POPLAR, DARRYL	TRAVEL 2/2/18 - 4/25/18	FEB-APRIL TRA	75.21	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT & SUPPLIES	1891-3	127.58	
930.02	GALE'S TRUE VALUE	CUST#5005 PAINT & SUPPLIES	133390	28.75	
930.17	CORNERSTONE SERVICE & SUPPLY	CUST#8716 MOTORS, BRAKE MODULES	2017028	963.00	
930.26	A1 MECHANICAL CONTRACTORS	CUST#KAL002 REFRIGERATION UNIT	145684	766.63	
930.26	CORNERSTONE SERVICE & SUPPLY	CUST#8716 MOTORS, BRAKE MODULES,	2017030	967.80	
930.30	W SOULE SERVICE GROUP	PROVIDE ALL LABOR AND MATERIALS TO	316597	4,564.00	pur-011932
930.30	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSY, SEAL, LEAK	S102607401.001	1,041.96	
930.59	W SOULE SERVICE GROUP	CUST#111070 REPAIR TO STEAM HEAT	319041	1,814.39	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FORK TERMINALS,	3505-580909	171.29	
931.00	MENARDS	ACCT#3317052 SAW BLADE	77318	42.99	
931.00	MENARDS	ACCT#33170252 BIRCH, POWER GRAB	77083	53.12	
931.00	MENARDS	ACCT#33170252 MASKS	77469	45.06	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 DRILL/TAP	3505-580847	23.44	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-28.62	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	34.71	
931.00	MIDWEST ELECTRIC MOTOR	ACCT#50-0001092 CABLE TIES, MALE FLAG	0087624-IN	12.54	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BEAM CLAMPS	3505-580931	296.18	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CAT5E	S106863862.001	293.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	GRAINGER INC	ACCT#819545146 GREASE GUN, GREASE	9772356672	62.37	
931.00	GRAINGER INC	ACCT#819545146 MACH SCREW	9771122570	15.29	
931.00	MENARDS	ACCT#33170252 SUPPLIES	77417	16.19	
931.00	MENARDS	ACCT#33170252 SUPPLIES	77290	12.05	
931.00	MENARDS	ACCT#33170252 COUPLINGS, COPPER	77069	28.98	
931.00	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 7" GEAR, PULLEY REMOVER	0087558-IN	91.68	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000158500	118.43	
931.17	SIGN CENTER	SIGNS - ID PROGRAM	56878	207.00	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CONDUIT, COVERS	3505-580770	52.12	
931.25	JOHNSTONE SUPPLY	CUST#10635 COMBUSTION BLOWER LIMIT	S4502967.001	14.57	
931.26	ALRO STEEL CORPORATION	CUST#00028063 SUPPLIES	ID47459KZ	25.55	
931.26	LOWES	ACCT#99001558875 LUMBER, ETC	02133	62.60	
931.26	GRAINGER INC	ACCT#819545146 GLOVES, SPORTS DRINKS,	9775006803	111.05	
931.26	KALAMAZOO ELECTRIC MOTOR	SAW BLADES, STEOP DRILL BITS	81436	114.76	
931.26	FIBERS OF KALAMAZOO	CUST#0001358 WATER SOFTNER SALT, JAIL	040836	641.52	
931.26	MENARDS	ACCT#33170252 PREADER, CAULK, ADHESIVE	75997	19.82	
931.26	MENARDS	ACCT#33170252 BUILDER BOARD, SUPPLIES	75874	54.85	
931.29	FIBERS OF KALAMAZOO	CUST#0001358 WATER SOFTNER SALT, L/L	040774	357.21	
931.30	MENARDS	ACCT#33170252 COPPER, COUPLINGS, TUBE	77078	68.97	
931.30	J.O. GALLOUP CO	CUST#103118 RELIEF VALVE	S106854489.001	326.00	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 18W LED BRONZE	3505-581048	245.00	
931.59	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0550952	8.02	
934.00	LOWES	CUST#99001558875 12' CAMBRIDGE GREY	02212	260.70	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2953 LAWN ROUND 1, HEALY ST.	54698	160.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1597 LAWN ROUND 1, CENTER BLDG	54701	65.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1599 LAWN ROUND 1, JAIL	54700	55.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1598 LAWN ROUND 1, COURTHOUSE	54696	50.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1596, LAWN ROUND 1, ANIMAL SERVICES	54699	40.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1595, LAWN ROUND 1, ADMIN	54695	35.00	
Sub Total 101-265 BUILDINGS & GROUNDS				15,878.57	
101-266	UTILITIES				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	1,124.44	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	27.28	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	183.16	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	1,330.98	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	181.58	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	689.36	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	65.56	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	27.28	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	25.00	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	71.37	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	55.97	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	163.71	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	62.18	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 4001 N 10TH ST	1030 2633 9210	44.28	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	29.49	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	26.91	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	24.50	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	42.25	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	32.35	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	32.35	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	32.35	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	88.02	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	40.09	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	671.68	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	866.03	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	7,837.00	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	350.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	24.22	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	24.13	
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	24.13	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	32.35	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	98.44	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	75.23	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	314.09	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	1,537.98	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	1,246.24	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	28.07	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	111.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	55.18	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	46.76	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	46.76	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290224	42.13	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	29.75	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	7.90	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	128.24	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	159.49	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	132.09	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	1,398.28	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	348.76	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	12.21	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	28.02	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	15.12	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,500.94	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	27.28	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	9.14	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	213.10	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	50.00	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	418.31	
Sub Total 101-266 UTILITIES				23,312.00	
101-267	SECURITY				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 4/13/18 -	2136121	727.50	
808.50	U S SECURITY ASSOCIATES	04/27/2018-05/03/2018 SECURITY AT GRJC	2153246	2,760.86	
808.50	U S SECURITY ASSOCIATES	04/13/2018-04/19/2018 SECURITY AT GRJC	2136453	2,618.33	
808.50	U S SECURITY ASSOCIATES	4/20-4/26/18 SECURITY AT GRJC	2147691	2,512.89	
Sub Total 101-267 SECURITY				8,619.58	
101-275	DRAIN COMMISSIONER				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	94.49	
808.86	BAZIARI, FAHIMEH	HELPING WITH PUBLIC EDUCATION: BOY	1	490.00	
808.86	DULMAGE, ALEXA NICOLE	EARTH DAY STORMWATER PRESENTATION	1	150.00	
850.00	SPRINT	CEPP PHONE SERVICES FOR CROWLEY &	861580475-027	94.30	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF APRIL 2018 FOR	APR18-MI-PC	89.38	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	DRAIN COMMISSIONER	(Continued)			
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF APRIL 2018 FOR	APR18-MI-JV	403.85	
Sub Total 101-275 DRAIN COMMISSIONER				1,322.02	
101-282	SOIL EROSION & SEDIMENTATION CONTROL				
850.00	SPRINT	CELL PHONE SERVICE FOR MAR 18 TO APRIL	861580475-027	47.15	
860.00	WIERSMA, JASON	MILEAGE FOR MONTH OF APRIL FOR WEIRSMA	APR18-MI-JW	197.29	
Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL				244.44	
101-301	SHERIFF - ADMIN/SUPPORT				
727.00	JB PRINTING CO	CUST ID COUNTYKA SHERIFF BUSINESS	45214	75.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN101255	167.90	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN101256	28.00	
730.00	ZEMICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	31504-0	89.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	48.00	
730.00	ZEMICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	31294-0	37.48	
730.00	ZEMICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	31557-0	36.37	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	418	588.33	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOO SHF MONTHLY PEP BILLING	27509	60.00	
808.67	ABRAXAS	RECORDS STORAGE	5816	688.70	
826.00	GRENKOWICZ, DENNIS	ARBITRATION CASE # A17 I-0061 SOOTSMAN	MAY 1, 2018	1,587.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	4/28/18	71.20	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882205	486.03	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056005	5.03	
931.60	GTP ACQUISITION PARTNERS LLC	CUST # 89149 RICHLAND TOWER RENT	89149	6,465.71	
931.60	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220105	328.67	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10074474	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	356356394	230.73	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	356356519	24.42	
Sub Total 101-301 SHERIFF - ADMIN/SUPPORT				11,157.73	
101-302	SHERIFF - JAIL				
730.00	ZEMICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	31713-0	70.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	674609	581.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	676316	516.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	676291	452.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	677270	452.20	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168683285	2,451.57	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168693091	1,865.83	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	953836	3,387.52	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3952874	3,064.13	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3950616	3,034.77	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9099817	395.63	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0441060	2,358.72	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9095107	395.63	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3950617	136.94	
741.00	SYSCO FOOD SERVICES	ACCT # 373811 KITCHEN SUPPLIES	168693092	489.82	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168683286	93.18	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3952875	502.60	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	418	572.01	
762.00	INDUSCO SUPPLY CO.	CUST # KCOUNT160 INMATE & JANITORIAL	985070	185.56	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE HYGIENE ITEMS	WEB000539308	912.85	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 4/22/18 TO 04/28/18	76080	3,472.15	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 4/29/18 TO 05/05/18	76289	3,313.25	
775.00	GRAINGER INC	ACCT# 819545146 CLEANING SUPPLIES	9776584402	67.67	
775.00	INDUSCO SUPPLY CO.	CUST # KCOUNT160 INMATE & JANITORIAL	985070	1,287.89	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	1087675	478.59	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500831894200	850.37	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10075659!	66.50	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10075659!	24.50	
802.01	DASH MEDICAL GLOVES	MEDICAL EXAM GLOVES	INV1098358	1,407.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	50839079G	422.80	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL CO-INS	50667588G	34.21	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL CO-INS	50689730G	23.22	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL CO-INS	50710419G	12.23	
802.01	NICOLA, ROBERT J., D.D.S.	INMATE DENTAL 4/13/17 TO 10/19/17	APRIL 17, 2018	545.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500831975800	1,530.92	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500832319000	1,340.53	
802.01	HUNT MEDICAL PRACTICE PLLC	MAY, 2018 JAIL SERVICES	154	10,000.00	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10075659!	465.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10075659	121.10	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	5710160418	13,263.11	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	5723240418	12,954.16	
808.21	TIMEKEEPING SYSTEMS INC	CUST # KAL002 ONE YEAR SUPPORT	353477	1,070.00	
811.00	ECOLAB	ACCT#019910537 LAUNDRY SUPPLIES	9302589	1,010.40	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	13012-18	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	13099-18	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	13162-18	250.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT #176317	153948	2,343.75	
860.01	MILES, TROY	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	10.40	
860.01	MISNER, WARREN	MEALS - PRISONER TRANSPORT	APRIL 30, 2018	12.89	
860.01	SHELBURNE, RUSTY	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	10.01	
860.01	SMITH, ROBERT A	MEALS & TOLLS DURING PRISONER TRANSPORT	APRIL 30, 2018	32.89	
860.01	JOHNSON, RYAN	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	37.04	
860.01	ERDOS, SCOTT	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	7.04	
860.01	DENOON, MICHAEL	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	9.93	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	13.00	
860.01	BOISONAULT, MICHAEL	MEALS DURING PRISONER TRANSPORTS	APRIL 30, 2018	24.89	
860.01	DANIELS, PETE	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	7.72	
860.01	ECHOLS, KELVINE	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	7.04	
860.01	JOHNSON, DAVID	MEALS DURING INVESTIGATIONS & PRISONER	APRIL 30, 2018	12.00	
860.01	BELKOSKI, BERNARD	MEALS DURING PRISONER TRANSPORT	APRIL 30, 2018	15.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT #175554	153486	782.50	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT #176646	153687	690.00	
895.01	CANTEEN SERVICES	WE 05/05/18 KIOSK TRANSACTION FEES	76290	942.04	
895.01	CANTEEN SERVICES	WE 04/28/18 KIOSK TRANSACTION FEES	76109	661.49	
931.02	DYER AUTO BODY	REPAIR TO TRANSPORT VAN # 20	1535	4,058.67	
985.08	NCS PEARSON	CUST # 1802202 APRIL 2018 INMATE GED	V1804000007397	251.25	
Sub Total 101-302 SHERIFF - JAIL				86,360.21	
101-303	SHERIFF - FIELD OPERATIONS				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN101253	202.88	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN101254	118.93	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	36.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	18.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	SHERIFF - FIELD OPERATIONS	(Continued)			
730.00	ZEMICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	32037-0	38.21	
742.00	ENTENMAN-ROVIN COMPANY	ACCT # 0016033 BADGE & CASE	0132013-IN	149.25	
744.00	ARMOR EXPRESS	RAZOR II WITH (2) REVOLUTION CARRIERS,	0125819-IN	8,577.00	pur-011952
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - CHRISTENSEN	100335/52/21496	86.25	
744.00	NYE UNIFORM CO	UNIFORMS - SAWICKI	647617	1,033.50	
744.00	NYE UNIFORM CO	UNIFORMS - BEERS	649591	540.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BENTON	100335/52/21764	142.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SAWICKI	100335/52/23654	142.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - COMPO	100335/52/22016	127.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - C. COPELAND	100335/51/22217	127.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	418	864.53	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	889389	69.95	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	888649	64.95	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	05/01/18	46.90	
800.00	JOHNSON, DAVID	MEALS DURING INVESTIGATIONS & PRISONER	APRIL 30, 2018	36.00	
848.00	BLOOD GLOW LLC	LAB SUPPLIES	1739	177.29	
931.02	WRAPS & SIGNS	CRUISER 25 GRAPHICS	1517	22.50	
931.02	NETWORKFLEET INC	CUST # KALA0001 MONTHLY SERVICE -	OSV0000014023	549.55	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #38	S0010858	58.98	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #40	S0010856	47.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #91	S0010878	102.48	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #55	S0010842	95.00	
931.03	NORMAN CAMERA CO	ACCT# 6703 LAB CAMERA REPAIR	888607	600.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	356788695	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	356356394	312.12	
Sub Total 101-303 SHERIFF - FIELD OPERATIONS				14,421.43	
101-421	ANIMAL SERVICES & ENFORCEMENT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	51.34	
744.00	OKUN BROTHERS SHOES	WOMENS STEEL TOE BOOTS, 627V2,	100335-22932	93.75	
744.00	OKUN BROTHERS SHOES	WOMENS SAFETY-TOE WORK BOOTS, MOAB VENT	100335-22931	112.50	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, APRIL 2018 (4/1/18 -	061079	1,313.00	
Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT				1,570.59	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	EMERGENCY MANAGEMENT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	70.87	
745.00	AMERIGAS	PROPANE FOR RACES TRAILER	ORDER #632126	53.57	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN101534	314.09	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT~	31804041	146.69	
957.00	JULIANNA'S FAMILY RESTAURANT	FIRE CHIEF'S DINNER MEETING	804	600.00	
Sub Total 101-426 EMERGENCY MANAGEMENT				1,185.22	
101-444	CAPITAL IMPROVEMENT				
958.12	TYLER TECHNOLOGIES	EDEN POF 2016-2038	045-222372	5,881.74	
970.16	MICHIGAN OFFICE ENVIRONMENT	KALAMAZOO COUNTY TREASURER'S OFFICE	62238	68,478.38	pur-011757
Sub Total 101-444 CAPITAL IMPROVEMENT				74,360.12	
101-613	HCS ADMINISTRATION				
808.00	WMU SCHOOL OF MEDICINE	CUST# KA040 APRIL 2018 DR NETTLETON	003393	6,360.75	
860.00	HARTER LAWS, CHASITY	JAN-APR 2018 TRAVEL	JAN-APR 2018	52.87	
860.00	RUTHERFORD, JAMES	APRIL 2018 TRAVEL	APRIL 2018	305.75	
860.00	RUTHERFORD, JAMES	APRIL 2018 TRAVEL	APRIL 2018	30.00	
Sub Total 101-613 HCS ADMINISTRATION				6,749.37	
101-614	VETERANS AFFAIRS				
860.00	BANUELOS, CELIA	APRIL 2018 TRAVEL	APRIL 2018	16.35	
Sub Total 101-614 VETERANS AFFAIRS				16.35	
101-648	MEDICAL EXAMINER				
808.15	WMU SCHOOL OF MEDICINE	CUST# KA040 APRIL 2018 MEDICAL EXAMINER	003381	47,343.75	
Sub Total 101-648 MEDICAL EXAMINER				47,343.75	
101-681	VETERANS BURIAL				
833.00	TUCKER, DEBRA	ROGER WRIGHT VETERAN BURIAL BENEFIT	03/17/18	300.00	
833.00	GRIMM, JANET	GORDON GRIMM VETERAN BURIAL BENEFIT	02/27/18	300.00	
833.00	NORDQUIST, EMILIA	JOSEPH CROOKSTON VETERAN BURIAL BENEFIT	03/18/18	300.00	
833.00	BETZLER FUNERAL HOME INC	WILLIAM UNGUREN VETERAN BURIAL BENEFIT	04/06/18	300.00	
833.00	HARTER, HARRIET	RAYMOND HARTER VETERAN BURIAL BENEFIT	02/02/18	300.00	
833.00	BETZLER FUNERAL HOME INC	WILLIAM SHORT VETERAN BURIAL BENEFIT	03/10/18	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	VETERANS BURIAL	(Continued)			
833.00	DUSSELJEE, MARTHA	KENNETH DUSSELJEE VETERAN BURIAL BENEFIT	04/15/18	300.00	
Sub Total 101-681 VETERANS BURIAL				2,100.00	
101-689	SOLDIERS & SAILORS RELIEF				
845.00	HARDINGS	JOSHUA PARK FOOD & PERSONAL ITEMS	PO#332 & 332B	200.00	
845.00	HARDINGS	JOSHUA PARK FOOD & PERSONAL ITEMS	PO#332A	100.00	
845.00	HARDINGS	JOSHUA PARK FOOD & PERSONAL ITEMS	PO#332C	50.00	
845.00	HARDINGS MARKET	ANGELA MARSCHKE FOOD & PERSONAL ITEMS	PO#850A & 850E	150.00	
845.00	HARDINGS MARKET	ANGELA MARSCHKE FOOD & PERSONAL ITEMS	PO#850	100.00	
845.00	HARDINGS MARKET	MARGARET BAKER FOOD & PERSONAL ITEMS	PO#849 & 849A	100.00	
845.00	HARDINGS MARKET	GILBERT BELL FOOD & PERSONAL ITEMS	PO#396	99.70	
845.00	HARDINGS MARKETS	SEAN NAGLE FOOD & PERSONAL ITEMS	PO#853 & 853A	200.00	
845.00	HARDINGS MARKETS	SAMUEL BACA FOOD & PERSONAL ITEMS	PO#401	99.23	
845.00	HARDINGS MARKETS	SAMUEL BACA FOOD & PERSONAL ITEMS	PO#401A	48.16	
845.00	TOWN & COUNTRY SUPERMARKET	KENNETH THOMAS FOOD & PERSONAL ITEMS	PO#398A	99.07	
863.00	GULL PRAIRIE APARTMENTS	4538 GULL PRAIRIE PLACE #2B KALAMAZOO	68708 RENTAL A	866.00	
Sub Total 101-689 SOLDIERS & SAILORS RELIEF				2,112.16	
101-801	PLANNING				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	73.35	
Sub Total 101-801 PLANNING				73.35	
Total 101 GENERAL FUND				444,974.94	
103-000	NON HEALTH BENEFITS				
721.00	HITCHCOCK, TARA	REMAINDER OF TUITION REIMBURSEMENT 2018	05082018	597.98	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 05/07/2018-05/11/2018	05112018-HR-1	2,013.05	
911.02	YORK RISK SERVICES GROUP	QUARTERLY INSTALLMENT	3720	5,060.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 04/30/2018-05/04/2018	05042018-HR-1	6,718.59	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	9,649.05	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	5,339.87	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	2,887.80	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	3,537.75	
Sub Total 103-000 NON HEALTH BENEFITS				35,804.09	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	HEALTH BENEFITS				
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	36,487.80	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	33,561.00	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	8,329.84	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	61,556.57	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	67,262.16	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	58,053.71	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	18,706.93	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	2,820.08	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	12,793.40	
911.49	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	16,812.73	
911.60	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	11,622.04	
911.61	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	10,689.80	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	646.69	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	1,256.67	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	78.15	
957.11	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	200.86	
957.11	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	329.65	
957.11	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	28.24	
Sub Total 103-001 HEALTH BENEFITS				341,236.32	
103-003	WELLNESS				
808.98	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	2,034.00	
860.00	DELUCA LEIBOLD, AMELIA	TRAVEL FROM 04/01/2018-04/30/2018	05022018	26.98	
Sub Total 103-003 WELLNESS				2,060.98	
Total 103 EMPLOYEE BENEFITS FUND				379,101.39	
104-134	CIRCUIT COURT TRIAL DIVISION				
806.02	BRANCH, WILLIAM	2013-1512-FC APPELLATE ATTORNEY FEES	2013-1512-FC	1,108.24	
806.02	COVELLO, CHARLES	2016-1255-FH	2016-1255-FH	574.89	
955.06	IRON MOUNTAIN	C-ID: DQ345 D-ID: DQ147	AADZ572	1,033.32	
Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION				2,716.45	
104-136	DISTRICT COURT				
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICE/OTHER CHARGES	AADZ573	126.02	

Account	Vendor	Description	Invoice	Amount	PO Num
104-136	DISTRICT COURT	(Continued)			
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FOR 5/1 -	AADZ573	747.91	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE/OTHER	AADZ571	747.25	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR 5/1 -	AADZ571	2,106.84	
Sub Total 104-136 DISTRICT COURT				3,728.02	
104-229	PROSECUTING ATTORNEY				
941.00	RICOH USA INC	ACCOUNT# 399027-3319864 GRJC JUVENILE	99971297	792.61	
955.06	IRON MOUNTAIN	OPA CLOSED FILE STORAGE FOR MAY 2018	AADZ576	347.98	
956.00	WERKEMA, JASON	TRAVEL TO/FROM GAYLORD/KALAMAZOO FOR	GAYLORD TRAI	243.07	
956.00	SUTTON, MICHELLE	TRAVEL TO/FROM WESTLAKE OHIO FOR	ONBASE TRAINI	556.59	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	901.60	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	724.24	
Sub Total 104-229 PROSECUTING ATTORNEY				3,566.09	
104-301	SHERIFF - ADMIN/SUPPORT				
956.00	HARRIS, CHRISTIAN	K-9 SCHOOL; CLARE, MI; 4/2/2018 -	04302018	923.00	
Sub Total 104-301 SHERIFF - ADMIN/SUPPORT				923.00	
104-302	SHERIFF - JAIL				
744.00	NYE UNIFORM CO	UNIFORMS - BLEYTHING	647613	443.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PARDEE	100335/52/23124	86.25	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - AMPEY	100335/52/23497	105.00	
744.00	ARMOR EXPRESS	RAZOR II WITH (2) REVOLUTION CARRIERS,	0125819-IN	2,626.00	pur-011952
744.00	NYE UNIFORM CO	UNIFORMS - HARRISON	647644	446.75	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SHELBURNE	100335/51/23686	127.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - D. BOVEN	100335/52/23391	142.50	
744.00	NYE UNIFORM CO	UNIFORMS - BEUCKELAERE	650336	205.50	
744.00	NYE UNIFORM CO	UNIFORMS - THOMAS	646539	101.00	
956.00	SANDLIN, JAMES	MICHIGAN ACTIVE ASSAILANT CONFERENCE;	04232018-1	60.50	
956.00	CITY OF FARMINGTON HILLS	MI ACTIVE ASSAILANT CONFERENCE; TROY,	23162	150.00	
956.00	STRYD, STEVEN MICHAEL	EMERGING 911 TECHNOLOGY FORUM;	04122018	30.75	
956.00	BAKER, JEFFREY	MICHIGAN ACTIVE ASSAILANT CONFERENCE;	04232018-2	60.50	
956.00	JOHNSON, DAVID	OXYGEN FORENSIC COMPLETE; DENVER, CO;	40172018	379.75	
956.00	CITY OF FARMINGTON HILLS	MI ACTIVE ASSAILANT CONFERENCE; TROY,	24413	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
Sub Total 104-302 SHERIFF - JAIL				5,115.50	
104-303	SHERIFF - FIELD OPERATIONS				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	54281281	4,465.17	
956.00	BARFOOT, APRIL	CHILD ADVOCACY CONFERENCE; ACME, MI;	04182018	80.50	
Sub Total 104-303 SHERIFF - FIELD OPERATIONS				4,545.67	
104-421	ANIMAL SERVICES & ENFORCEMENT				
730.12	PARIS CLEANERS & LAUNDRY	APRIL 2018 UNIFORM CLEANING - JEFF	418 - KCAC	35.04	
Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT				35.04	
104-444	CAPITAL IMPROVEMENTS				
958.19	CARDIAC SCIENCE, INC.	FREIGHT	7316930	25.66	
958.19	CARDIAC SCIENCE, INC.	G5A ~	7316930	4,800.00	pur-011992
958.19	CARDIAC SCIENCE, INC.	XELAED001B ~	7316930	200.00	pur-011992
958.20	WOLVERINE COACH CO	REAR TRAP DOORS	1019245	300.00	pur-011999
958.20	WOLVERINE COACH CO	SHELF	1019245	195.00	pur-011999
958.20	WOLVERINE COACH CO	SLANTED SIDES	1019245	650.00	pur-011999
958.20	WOLVERINE COACH CO	STANDARD ANIMAL BOX CAB HI 25" WHITE	1019245	3,200.00	pur-011999
958.20	WOLVERINE COACH CO	VENTS IN FRONT OF BOX	1019245	150.00	pur-011999
958.20	DELL INC	DELL LATITUDE 5415 RUGGED, XCTO FOR	10237641493	2,946.03	
Sub Total 104-444 CAPITAL IMPROVEMENTS				12,466.69	
Total 104 LAW ENFORCEMENT				33,096.46	
112-000	TELECOMMUNICATIONS				
819.02	ARROW SYSTEMS INTEGRATION	OSCC SWA TO CO-TERM WITH SWA 4K	OAI-267745	9,625.39	pur-012013
851.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY, LONG	7070332 MAY	2,894.75	
851.01	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY, LONG	7070332 MAY	812.24	
Sub Total 112-000 TELECOMMUNICATIONS				13,332.38	
112-001	ENTERPRISE NETWORK				
730.07	CMS COMMUNICATIONS, INC.	CS540 HEADSETS WITH APS11 FOR STOCK	1805954-IN	1,287.00	
808.21	SYNERGISTIC ONLINE SOLUTIONS	IBM SOFTWARE MAINTENANCE SWMA 12 MONTHS	#K42418	1,735.00	
808.21	VERTIV SERVICES INC	LIEBERT UPS MAINTENANCE AGREEMENT PER	57561413	7,399.98	pur-011454

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	ENTERPRISE NETWORK	(Continued)			
819.02	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY, LONG	7070332 MAY	29.95	
819.02	CHARTER COMMUNICATION	SPECTRUM BUSINESS INTERNET	0362039050218	699.00	
970.93	CORPORATE TECHNOLOGIES LLC	HPE DL360 GEN 10 SERVER PER~	576270	13,299.01	pur-011980
970.93	CORPORATE TECHNOLOGIES LLC	HPE DL360 GEN 10 SERVER PER~	576270	26,598.02	pur-011980
Sub Total 112-001 ENTERPRISE NETWORK				51,047.96	
Total 112 TECHNOLOGY FUND				64,380.34	
115-001	NAZARETH - B&G				
775.00	LANGSHAW, BARBARA	ANT BAIT & ANT & ROACH KILLER	WALMART	7.25	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	18.35	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	9,672.22	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	18.28	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	304.94	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	27.28	
934.00	TUSTIN'S ASPHALT SEALING	PATCH REPAIR, NAZARETH	C31764	825.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005927558	55.00	
Sub Total 115-001 NAZARETH - B&G				10,928.32	
115-002	NAZARETH OPERATIONS				
808.41	U S SECURITY ASSOCIATES	4/13/18-4/19/18 SECURITY SERVICES 39.50	2137022	592.50	
808.41	U S SECURITY ASSOCIATES	4/20/18-4/26/18 SECURITY SERVICES 39	2148263	585.00	
Sub Total 115-002 NAZARETH OPERATIONS				1,177.50	
115-003	NAZARETH - SUPPLIES				
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-606.81	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	807.69	
Sub Total 115-003 NAZARETH - SUPPLIES				200.88	
Total 115 HCS FACILITY				12,306.70	
208-000	ADMINISTRATION/SUPPORT				
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. PRINTED PASSES MISC	45287	620.25	
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. ANN PASS	45409	200.00	
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. #10 ENVELOPES	45368	144.67	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	ADMINISTRATION/SUPPORT	(Continued)			
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. STAMP MO DAY YR	45389	72.00	
729.00	RICOH USA INC	3292811. BLACK AND WHITE COPIES	5053266323	39.79	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	66.31	
776.00	MENARDS	33170345. BOLTS NUTS	76550	6.18	
776.00	RIDGE AUTO PARTS	8778. UNIVERSAL JOINT ADAPTER	078526	5.33	
776.00	LOWES	ACCT#99001558875. HAMMER SAWS	13757	54.10	
895.01	PLUG & PAY TECHNOLOGIES INC	KAL CO PARKS-REC. MONTHLY BILLING	20180502023149	23.32	
901.06	R-COMM	VISITORS GUIDE ADVERTISING	2428	638.50	
901.06	R-COMM	VISITORS GUIDE ADVERTISING	2427	638.50	
901.06	GOOD NEWS PAPER	KAL CO EXPO. MAY ADVERTISING	050318	99.00	
930.00	MENARDS	33170345. SCREWS BITS	77923	27.06	
930.00	STEENSMA LAWN & POWER EQUIP	654253. CONTROL ARM	508541	127.09	
930.00	ETNA SUPPLY COMPANY	8121. TOILET PART KIT	S102609030.001	113.24	
931.00	RIDGE AUTO PARTS	8778. 18 IN TIRE SPOON NOT PICKED UP	036910	-31.99	
931.00	K-HILL SIGNAL CORP.	KAL CO PARKS. MIXING OIL	14473	360.80	
931.02	RIDGE AUTO PARTS	CORE DEPOSIT REFUND	049515	-18.00	
956.00	MACPRO	KAL CO PARKS. 2018 MACPRO MEMBERSHIP	315	100.00	
956.00	ELDRED, AMANDA	MILEAGE REIMBURSEMENT RECTRAC TRAINING	041118	159.14	
Sub Total 208-000 ADMINISTRATION/SUPPORT				3,445.29	
208-001	MARKIN GLEN				
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER SANITARY NAPKIN BAG	639176	115.28	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10074144	35.28	
930.00	MENARDS	33170345. SCREWS BITS LUMBER	77923	52.35	
930.00	MENARDS	33170345. 2X6-12' TREATED LUMBER	77870	62.82	
930.00	LOWES	ACCT#99001558875. WASHERS O RINGS	25043	11.36	
931.00	RIDGE AUTO PARTS	8778. BATTERY	077942	102.12	
934.03	WASTE MANAGEMENT OF MICHIGAN	9-66074-13001. APR,/MAY MONTHLY BILLING	7568105-2529-2	240.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	9-66053-43000. MAY MONTHLY BILLING	7568104-2529-5	55.00	
Sub Total 208-001 MARKIN GLEN				674.21	
208-002	SCOTTS MILL				
776.00	RICHARDS SUPPLY	C130565. BALL VALVE	S012967499.001	11.53	
776.00	BATTLE CREEK FARM BUREAU	0001976265. TEF TAPE VALVE NIPPLE	236558	14.56	
776.00	STEENSMA LAWN & POWER EQUIP	659662. CONTROL CHOKE	512520	27.80	

Account	Vendor	Description	Invoice	Amount	PO Num
208-002	SCOTTS MILL	(Continued)			
934.03	WASTE MANAGEMENT OF MICHIGAN	9-66164-13002. APR/MAY MONTHLY BILLING	5078602-2529-5	30.00	
Sub Total 208-002 SCOTTS MILL				83.89	
208-003	COLD BROOK				
776.00	MATERIAL RESOURCES	107238. 4 PLY COTTON MOP HEAD	3276036	19.28	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10073741	40.70	
931.14	FLASH SANITATION	KAL CO PARKS. PUMP DUMP STATION BATH	212457	975.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	9-66164-13002. APR/MAY MONTHLY BILLING	5078602-2529-5	260.00	
Sub Total 208-003 COLD BROOK				1,294.98	
208-004	PRAIRIE VIEW				
776.00	MENARDS	33170345. GATE LATCHES	77284	23.37	
776.00	MENARDS	33170345. E RINGS WASHER SET	77634	8.44	
776.00	MENARDS	33170345. POTHOLE PATCH ROLLER FRAME	77841	101.52	
776.00	MENARDS	33170345. MULCH FLOWERS	77387	86.50	
776.00	AGGREGATE RESOURCES INC	32764. 2NS SAND	76248	384.77	
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER	639174	189.60	
776.00	PACE ANALYTICAL SVCS LLC	46-630187/KZ-KALCO. WATER ANALYSIS	1846208277	42.00	
776.00	PACE ANALYTICAL SVCS LLC	46-630187/KZ-KALCO. WATER ANALYSIS	1846208241	28.00	
776.00	LOWES	ACCT#99001558875. COUPLING NIPPLE PICK	25062	17.83	
931.00	STEENSMA LAWN & POWER EQUIP	654253. CONTROL ARM	508541	127.09	
934.03	WASTE MANAGEMENT OF MICHIGAN	9-66093-83003. APR/MAY MONTHLY BILLING	7568106-2529-0	160.00	
Sub Total 208-004 PRAIRIE VIEW				1,169.12	
208-005	RIVER OAKS				
745.00	SHARP SHOP	KAL CO PARKS. MIXING OIL	5848	14.95	
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER	639175	71.10	
776.00	MENARDS	33170345. HOSE	77545	4.86	
776.00	MENARDS	33170345. SILICONE	77634	7.98	
776.00	MENARDS	33170345. BALL VALVE	77062	12.99	
776.00	SHARP SHOP	KAL CO PARKS. TRIMMER LINE	5869	35.95	
776.00	SIGN ART	KC14. SIGNS AND OVERLAYS	004209	255.00	
776.00	DAVE'S SECURITY CORPORATION	4610. YEARLY MONITORING	25841	275.00	
776.00	GALESBURG HARDWARE	KAL CO PARKS. LOCK BOLT	100785	2.60	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	RIVER OAKS	(Continued)			
776.00	GALESBURG HARDWARE	KAL CO PARKS. BALL VALVE	100585	15.99	
776.00	STEENSMA LAWN & POWER EQUIP	660184. CARBURETOR	512902	61.70	
776.00	GALESBURG HARDWARE	KAL CO PARKS. BRAKE FLUID	100705	7.99	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10074144	64.32	
931.00	MENARDS	33170345. THREADLOCK BOLT NUT	78084	7.53	
934.03	BEST WAY DISPOSAL	K-315141. CONT DELIVERY SERVICE REMOVAL	061210	360.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	9-66130-93006. APR/MAY MONTHLY BILLING	7568107-2529-8	160.00	
934.07	TRU GREEN	LATE SPRING LAWN SERVICE-FERTILIZER	82120458	1,751.00	pur-011960
934.07	RIDGE AUTO PARTS	8778. SPLICE CONNECTORS WIRE PLUG	080321	7.49	
Sub Total 208-005 RIVER OAKS				3,116.45	
208-006	FAIRGROUNDS				
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	985539	215.05	
775.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER SANITARY NAPKIN BAG	640398	196.20	
811.00	MIDWEST CUSTOM EMBROIDERY	KAL CO PARKS. TSHIRT PRINTING	15838-5614	217.00	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10074144	32.16	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	0457078041018	119.97	
934.03	BEST WAY DISPOSAL	K-315141. CONT DELIVERY SERVICE REMOVAL	061210	150.00	
Sub Total 208-006 FAIRGROUNDS				930.38	
208-007	KRV TRAIL				
776.00	MENARDS	33170345. HOSE	77319	26.99	
930.00	ACCURATE STRIPING	KAL CO PARKS. STRIPING DOWNTOWN	2474	803.15	
Sub Total 208-007 KRV TRAIL				830.14	
Total 208 PARKS				11,544.46	
215-141	FOC FUND				
760.10	TEAM COURIERS LLC	04/16-04/27/18 COURIER SERVICES	933	250.12	
760.10	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	164.77	
760.10	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-281.30	
807.03	WEST GROUP	1003940877~	838164283	513.69	
807.03	LEXISNEXIS	1044560~	1044560-201804	0.50	
952.00	KALAMAZOO PSYCHOLOGY	CASE 2016-7311-DS~	05022018	1,680.00	
956.00	MI FAMILY SUPPORT COUNCIL	FAMILY SUPPORT COUNCIL SPRING CONF -	04302018	28.00	

<u>Account</u>	<u>Vendor</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	<u>PO Num</u>
215-141	FOC FUND	(Continued)			
Sub Total 215-141 FOC FUND				2,355.78	
Total 215 FOC FUND				2,355.78	
221-201	HEALTH SERVICES ADMINISTRATION				
957.34	GOLD, ALEXANDRA	APRIL 2018 TRAVEL	APRIL 2018	93.74	
Sub Total 221-201 HEALTH SERVICES ADMINISTRATION				93.74	
221-206	LABORATORY SERVICES				
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-03-010675	9.68	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-03-010753	14.52	
760.09	SCIENTIFIC SPECIALITIES SERVIC	CUST#490005 STERILE COLIFORM	223898	1,074.40	
860.00	HOOGENBOOM, AARON	APRIL 2018 TRAVEL	APRIL 2018	88.29	
Sub Total 221-206 LABORATORY SERVICES				1,186.89	
221-208	VISION AND HEARING				
860.00	RANTZ, KELLY	APRIL 2018 TRAVEL	APRIL 2018	112.82	
860.00	POWELL, ANNETTE	APRIL 2018 TRAVEL	APRIL 2018	55.59	
860.00	GONZALEZ, ANA	APRIL 2018 TRAVEL	APRIL 2018	43.60	
Sub Total 221-208 VISION AND HEARING				212.01	
221-217	HOUSEHOLD HAZARDOUS WASTE				
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	42.13	
860.00	KOSAK, JENNIFER	APRIL 2018 TRAVEL	APRIL 2018	14.72	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	26.37	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-26.37	
956.00	KOSAK, JENNIFER	APRIL 2018 TRAVEL	APRIL 2018	86.11	
956.00	KORINEK, TOM	APRIL 2018 TRAVEL	APRIL 2018	81.75	
Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE				224.71	
221-221	MATERNAL & CHILD HEALTH ADMINISTRATION				
808.00	WMU SCHOOL OF MEDICINE	SUID \$500, FIMR \$1620, FAMILY INTERVIEW	003366	2,120.00	
860.00	LENZ, DEBRA	APRIL 2018 TRAVEL	APRIL 2018	20.71	

Account	Vendor	Description	Invoice	Amount	PO Num
Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION				2,140.71	
221-225	IMMUNIZATION CLINIC				
730.05	BAILEY, CASSAUNDRA	SNACKS FOR HEPA IMMUNIZATIONS	SAMS CLUB	36.62	
760.01	GLAXO SMITH KLINE	BEXSERO (10 DOSES), BOOSTRIX (50	8252417263	6,426.00	pur-012011
760.01	GLAXO SMITH KLINE	BEXSERO (10 DOSES), BOOSTRIX (50	8252417264	1,386.00	pur-012011
957.34	BAILEY, CASSAUNDRA	MARCH & APRIL 2018 TRAVEL	MARCH & APRIL	94.83	
Sub Total 221-225 IMMUNIZATION CLINIC				7,943.45	
221-226	COMMUNICABLE DISEASE SURVEILLANCE				
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 4/30/18 PO#	04/30/18	51.91	
808.00	URGENT CARE SPECIALISTS LLC	APRIL 2018 TB SERVICES	39897	70.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR MARCH 2018	LAB BILLING	446.06	
860.00	DUPAY, COREEN	JAN, MAR, APR 2018 TRAVEL	JAN, MAR, APR :	125.35	
956.00	DUPAY, COREEN	JAN, MAR, APR 2018 TRAVEL	JAN, MAR, APR :	139.52	
956.00	HUVER, ASHLEY	APRIL 2018 TRAVEL	APRIL 2018	86.11	
Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE				918.95	
221-227	STD				
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR MARCH 2018	LAB BILLING	80.00	
860.00	ABBOTT, LORRAINE	MARCH 2018 TRAVEL	MARCH 2018	89.38	
860.00	ABBOTT, LORRAINE	APRIL 2018 TRAVEL	APRIL 2018	76.84	
860.00	GRAY, KAREN	APRIL 2018 TRAVEL	APRIL 2018	53.95	
860.00	CAMERON, LAUREN	MARCH & APRIL 2018 TRAVEL	MARCH & APRIL	161.32	
940.01	DOUGLASS COMMUNITY CENTER	MAY 2018 RENT	20180501	270.00	
Sub Total 221-227 STD				731.49	
221-229	HEALTH CARE ACCESS & OUTREACH				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	OCT-DEC 2017 CHAP	OCT-DEC 2017 C	398.73	
Sub Total 221-229 HEALTH CARE ACCESS & OUTREACH				398.73	
221-501	ENVIRONMENTAL ADMINISTRATION				
860.00	JOHNSON JR, VERN	APRIL 2018 TRAVEL	APRIL 2018	276.33	
860.00	POLS, LUCUS	APRIL 2018 TRAVEL	APRIL 2018	55.05	
956.00	POLS, LUCUS	APRIL 2018 TRAVEL	APRIL 2018	64.31	

Account	Vendor	Description	Invoice	Amount	PO Num
Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION				395.69	
221-502	EH-FOOD SAFETY & FACILITIES DIVISION				
860.00	JARANOWSKI, TODD	APRIL 2018 TRAVEL	APRIL 2018	218.00	
860.00	VANDUINEN, SAMANTHA	APRIL 2018 TRAVEL	APRIL 2018	290.49	
860.00	KUJAWA, CHRISTOPHER	APRIL 2018 TRAVEL	APRIL 2018	206.56	
860.00	SCHENKHUIZEN, FRANKLIN	APRIL 2018 TRAVEL	APRIL 2018	253.97	
860.00	POTTER, DOUGLAS	APRIL 2018 TRAVEL	APRIL 2018	219.09	
860.00	GOTHBERG, CHRISTOPHER	APRIL 2018 TRAVEL	APRIL 2018	251.25	
860.00	FIFIELD, NEIL	APRIL 2018 TRAVEL	APRIL 2018	323.73	
860.00	FIFIELD, NEIL	APRIL 2018 TRAVEL	APRIL 2018	37.60	
Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION				1,800.69	
221-503	EH-LAND, WATER & WASTEWATER DIVISION				
860.00	CODE, RENEE	APRIL 2018 TRAVEL	APRIL 2018	191.29	
860.00	STANLEY, HOPE	APRIL 2018 TRAVEL	APRIL 2018	183.12	
860.00	MEEK, CAITLIN	APRIL 2018 TRAVEL	APRIL 2018	347.71	
860.00	REICHERTS, JEFFREY	APRIL 2018 TRAVEL	APRIL 2018	77.94	
860.00	HAYDEN, CHELSEA	APRIL 2018 TRAVEL	APRIL 2018	591.33	
860.00	THOMAS, MARK	APRIL 2018 TRAVEL	APRIL 2018	483.42	
956.00	STANLEY, HOPE	APRIL 2018 TRAVEL	APRIL 2018	15.00	
956.00	STANLEY, HOPE	APRIL 2018 TRAVEL	APRIL 2018	19.62	
Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION				1,909.43	
Total 221 HEALTH				17,956.49	
229-000	ACCOMMODATION TAX				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	5/3/18	157,266.29	
Sub Total 229-000 ACCOMMODATION TAX				157,266.29	
Total 229 ACCOMMODATION TAX				157,266.29	
236-000	ANIMAL SERVICES & ENFORCEMENT GRANTS				
831.00	SOUTHWEST MI ANMAL EMER HOSPIT	COMPLAINT #96273, ANIMAL 126251,	677306567/1262!	249.76	
Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS				249.76	

Account	Vendor	Description	Invoice	Amount	PO Num
Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS				249.76	
240-170	MEN'S DRUG COURT				
808.00	FAMILY COUNSELING & MEDIATION	MDTC AND WDTC GROUP & INDIVIDUAL	542018	764.00	
808.00	K-PEP	MDTC MRT SESSIONS FOR THE MONTH OF	0418-02	2,450.00	
808.00	K-PEP	MDTC GROUP AND INDIVIDUAL COUNSELING	0418-03	693.00	
808.00	K-PEP	FDTC, MDTC AND WDTC APRIL'S RENT.	0418-30	2,764.50	
808.00	IMBROCK, DEBRA A	FDTC, MDTC AND WDTC GROUP AND	05112018	158.00	
Sub Total 240-170 MEN'S DRUG COURT				6,829.50	
Total 240 MALE DRUG COURT				6,829.50	
242-170	WOMEN'S DRUG COURT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	41.10	
737.00	IMBROCK, DEBRA A	FDTC, MDTC AND WDTC GROUP AND	05112018	461.00	
808.00	K-PEP	FDTC, MDTC AND WDTC APRIL'S RENT.	0418-30	1,115.50	
808.00	FAMILY COUNSELING & MEDIATION	MDTC AND WDTC GROUP & INDIVIDUAL	542018	293.00	
Sub Total 242-170 WOMEN'S DRUG COURT				1,910.60	
Total 242 WOMEN'S DRUG COURT				1,910.60	
245-170	OWI SOBRIETY COURT				
730.00	RAPID SHRED, LLC	SHED CART DELIVERY/SERVICING FOR DC	117756	45.00	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR CLIENT #534055,	42718	137.70	
808.00	ADE INCORPORATED	PASS SUBSCRIPTION FOR MAY 2018	43002	220.00	
Sub Total 245-170 OWI SOBRIETY COURT				402.70	
Total 245 SOBRIETY/OWI COURT				402.70	
247-000	BROWNFIELD REDEVELOPMENT AUTHORITY				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 2018-1 GENERAL ENVIRONMENTAL REVIEW	04431	280.00	
808.11	VARNUM,RIDDERING,SCHMIDT, HOWLETT LLP	PAPER CITY DEVELOPMENT LEGAL SERVICES	1028735	2,154.75	
Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY				2,434.75	
247-902	BROWNFIELD REDEVELOPMENT GRANTS				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #3 - OUTREACH/PROGRAMMATIC	04434	138.75	

Account	Vendor	Description	Invoice	Amount	PO Num
247-902	BROWNFIELD REDEVELOPMENT GRANTS	(Continued)			
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #3 - OUTREACH/PROGRAMMATIC	04434	138.75	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #14 & 15 - 703 N. BURDICK ST PHASE i	04433	80.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #16 AMENDMENT 1 - 615 W. KALAMAZOO	04432	902.26	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #17 - PHASE I ESA	04435	401.25	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #17 - PHASE I ESA	04435	401.25	
Sub Total 247-902 BROWNFIELD REDEVELOPMENT GRANTS				2,062.26	
Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY				4,497.01	
248-171	EMERGENCY PREPAREDNESS - BIOTERRORISM				
760.31	QUAKE KARE INC	FREIGHT	226353	176.68	
760.31	QUAKE KARE INC	#SKSBPN SAFETY BACKPACK SURVIVAL KITS	226353	2,452.50	pur-012008
956.00	PARSONS, JEFF	APRIL 2018 TRAVEL	APRIL 2018	395.13	
Sub Total 248-171 EMERGENCY PREPAREDNESS - BIOTERRORISM				3,024.31	
Total 248 EMERGENCY PREPAREDNESS				3,024.31	
249-170	SWIFT & SURE SANCTIONS GRANT (SSSPP)				
808.00	ROBERT L REILMAN PLC	SSSP ATTORNEY	050318	93.75	
808.00	PRENTICE-SAO, SUSAN	SSSP ATTORNEY	050918	150.00	
808.00	FREEDOM COUNSELING LLC	SSSP GROUP AND INDIVIDUAL COUNSELING	42718	1,468.00	
808.00	K-PEP	SSSP APRIL'S RENT.	0418-29	160.00	
Sub Total 249-170 SWIFT & SURE SANCTIONS GRANT (SSSPP)				1,871.75	
249-171	JUVENILE DRUG COURT GRANT				
808.00	THE JIM GILMORE JR TREATMENT, CENTER	JDTCP APRIL AND MARCH'S GROUP &	05012018	4,940.00	
808.00	GLEASON, MARGARET	JUVENILE DRUG COURT 05/07/2018	050818	112.50	
Sub Total 249-171 JUVENILE DRUG COURT GRANT				5,052.50	
249-172	JUVENILE MENTAL HEALTH COURT				
808.00	ALLEN, THOMAS J	JUVENILE MENTAL HEALTH COURT 04/19/2018	043018	131.25	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT 04/26/2018	043017	206.25	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT 05/03/2018	050818	131.25	
Sub Total 249-172 JUVENILE MENTAL HEALTH COURT				468.75	

Account	Vendor	Description	Invoice	Amount	PO Num
Total 249 CIRCUIT COURT GRANTS				7,393.00	
256-000	REGISTER OF DEEDS AUTOMATION FUND				
730.00	WEST MICHIGAN STAMP & SEAL	RAPID PRINT RIBBONS	23066	99.70	
956.00	SNOW, TIMOTHY	MILEAGE & EXPENSE - UCOA CONFERENCE	04302018	95.87	
957.34	WIGHTMAN & ASSOCIATES	PROGRESS BILLING - PROJECT 184021	58579	3,252.12	
958.00	DELL INC	DELL LATITUDE 5480 LAPTOP	10240666859	973.41	
Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND				4,421.10	
Total 256 REGISTER OF DEEDS AUTOMATION FUND				4,421.10	
263-000	LOCAL CORRECTIONS OFFICERS TRAINING FUND				
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - APRIL,	201626	900.00	
Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND				900.00	
Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND				900.00	
275-170	PROSECUTORS COOPERATIVE REIMBURSEMENT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	510.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	75.16	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201804:	55.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	KALAMAZOO COUNTY BAR ASSOCIATION ANNUAL	05-10-2018JGKA	110.00	
860.00	HATTER, GREGORY	TRAVEL EXPENSE~	04-2018GH	231.63	
860.00	PORN, CHARLES	TRAVEL EXPENSE~	04-2018CP	338.99	
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE~	04-2018JG	103.93	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE~	04-2018KA	324.27	
860.00	EVANS, MANDA	TRAVEL EXPENSE~	04-2018ME	64.31	
900.01	PINE COUNTY SHERIFF'S DEPT	CIVIL PROCESSING~	1810398	75.00	
900.01	GILMER COUNTY SHERIFF DEPART	CIVIL PROCESSING~	05-09-2018-5881	25.00	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESSING~	05-09-2018-5880	60.00	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	AADZ574	486.42	
Sub Total 275-170 PROSECUTORS COOPERATIVE REIMBURSEMENT				2,460.56	
Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT				2,460.56	
280-171	ADMINISTRATION				

Account	Vendor	Description	Invoice	Amount	PO Num
280-171	ADMINISTRATION	(Continued)			
860.00	WICK, SARA	MARCH 2018 TRAVEL	MARCH 2018	84.47	
901.00	MLIVE MEDIA GROUP	A PUBLIC HEARING ADVERTISEMENT FOR AAA	4/1/18-4/30/18	38.81	
901.00	JACKSON PUBLISHING CO.	SENIOR PREFERENCES SOUTHWEST 2018 AD	8013	575.00	
Sub Total 280-171 ADMINISTRATION				698.28	
280-172	PROVIDERS				
951.38	SEARCH WILLOUGHBY, DEBORAH E	APRIL 2018 COUNSELING SERVICES	APRIL 2018 COL	591.57	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	APRIL 2018 CONTRACTUAL ADC SERVICES	APRIL 2018	698.61	
Sub Total 280-172 PROVIDERS				1,290.18	
280-177	HELATHY LIVING PROGRAM				
866.00	BAUER, VALERIE	FEB-APR 2018 DPATH LAYLEADER	FEB-APR 2018 D	200.00	
Sub Total 280-177 HELATHY LIVING PROGRAM				200.00	
Total 280 AREA AGENCY ON AGING				2,188.46	
282-000	AAA CUSTOM CARE				
860.00	ADLAM, JUDITH	APRIL 2018 TRAVEL	APRIL 2018	31.07	
Sub Total 282-000 AAA CUSTOM CARE				31.07	
282-125	VETERANS LTC				
808.00	GT FINANCIAL SERVICES	APRIL 2018 PAYROLL HOURS	APRIL 2018 PAYI	1,145.00	
Sub Total 282-125 VETERANS LTC				1,145.00	
282-154	COMMUNITY LIVING PROGRAM				
860.00	MILLIMAN, KELLY	FEBRUARY 2018 TRAVEL	FEBRUARY 2018	85.02	
860.00	MILLIMAN, KELLY	JANUARY 2018 TRAVEL	JANUARY 2018	86.11	
860.00	MILLIMAN, KELLY	MARCH 2018 TRAVEL	MARCH 2018	106.82	
860.00	DECKER, CAROL	APRIL 2018 TRAVEL	APRIL 2018	146.06	
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2018 MONTHLY MAINTENANCE	JUNE 2018	130.00	
Sub Total 282-154 COMMUNITY LIVING PROGRAM				554.01	
282-171	CHOICES FOR INDEPENENCE ADMIN				
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2018 MONTHLY MAINTENANCE	JUNE 2018	130.00	

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Sub Total 282-171 CHOICES FOR INDEPENENCE ADMIN				130.00	
282-172	CARE MANAGEMENT				
860.00	SUTCLIFFE, KELLY	CM APRIL 2018 TRAVEL	APRIL 2018	132.98	
860.00	PUPLIS, ALLAN	APRIL 2018 TRAVEL	APRIL 2018	35.97	
860.00	MCKINNON, SHAELES	APRIL 2018 TRAVEL	APRIL 2018	102.46	
860.00	ADLAM, JUDITH	APRIL 2018 TRAVEL	APRIL 2018	32.16	
956.00	ADLAM, JUDITH	APRIL 2018 TRAVEL	APRIL 2018	59.95	
Sub Total 282-172 CARE MANAGEMENT				363.52	
Total 282 CHOICES FOR INDEPENDENCE PROGRAMS				2,223.60	
288-007	RESTRICTED TRAINING FUNDS				
956.19	ELITE FIREARMS & TRAINING	ROUNDS OF 9MM FRANGIBLE AMMO PER QUOTE	MAY 1, 2018	1,035.00	pur-012006
956.19	ELITE FIREARMS & TRAINING	ROUNDS OF .40 CALIBER FRANGIBLE AMMO	MAY 1, 2018	2,604.00	pur-012006
956.19	ELITE FIREARMS & TRAINING	ROUNDS OF 12GA BUCKSHOT	MAY 1, 2018	130.00	pur-012006
956.19	ELITE FIREARMS & TRAINING	ROUNDS OF 12GA SLUG PER QUOTE DATED	MAY 1, 2018	156.00	pur-012006
956.19	ELITE FIREARMS & TRAINING	ROUNDS OF 9MM 115GR BALL AMMO PER	MAY 1, 2018	645.00	pur-012006
956.32	MACNLOW ASSOCIATES	BASIC 40-HOUR DISPATCH SCHOOL; IONIA,	20178-209	699.00	
Sub Total 288-007 RESTRICTED TRAINING FUNDS				5,269.00	
288-010	2018 MEDICAL MARIJUANA				
958.00	FAAC INC	MILO RANGE ADVANCED MOBILE TRAINING	12018	58,215.00	pur-012000
Sub Total 288-010 2018 MEDICAL MARIJUANA				58,215.00	
Total 288 KCS D GRANTS				63,484.00	
292-662	CHILD CARE JUVENILE HOME				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/23/18	8049718330	55.46	
730.00	STANTON, CONWAY - PETTY CASH	PETTY CASH DISBURSEMENT - CON STANTON	123	31.99	
739.00	KHATRI, JAISHREE PETTY CASH	PETTY CASH DISBURSEMENT - JAI KHATRI	123	67.97	
739.00	BOB BARKER COMPANY	CUST KALMI2 - RECREATIONAL ITEMS FOR	web000536553	97.41	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	676578	24.00	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	676338	23.22	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	676138	22.75	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	676010	19.38	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	674623	6.46	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	676884	25.45	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	677758	24.87	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	677466	24.55	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	677128	4.88	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	185627121	2,191.65	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	184465374	173.35	
740.00	PRAIRIE FARMS DAIRY	CUST# 31137 DAIRY PROVISIONS FOR KITCHEN	9044143	336.78	
740.00	PRAIRIE FARMS DAIRY	CUST# 31137 DAIRY PROVISIONS FOR KITCHEN	9052624	45.75	
740.00	PRAIRIE FARMS DAIRY	CUST# 31137 DAIRY PROVISIONS FOR KITCHEN	9093934	105.82	
740.00	PRAIRIE FARMS DAIRY	CUST# 31137 DAIRY PROVISIONS FOR KITCHEN	9098251	306.39	
740.00	PRAIRIE FARMS DAIRY	CUST# 31137 DAIRY PROVISIONS FOR KITCHEN	9090003	244.47	
740.00	KHATRI, JAISHREE PETTY CASH	PETTY CASH DISBURSEMENT - JAI KHATRI	123	89.36	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	185460959	1,929.50	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	185261147	1,356.53	
741.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	185261147	287.05	
741.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	185460959	317.50	
741.00	CINTAS CORP.	CUSTOMER #44725 UNIFORMS	725423825	34.05	
741.00	CINTAS CORP.	CUSTOMER #44725 UNIFORMS	725421471	34.05	
741.00	CINTAS CORP.	CUSTOMER #44725 UNIFORMS	725419128	34.05	
741.00	CONTINENTAL LINEN SERVICE	ACCT#423523-00000 UNIFORM SERVICE	2133576	31.06	
741.00	CONTINENTAL LINEN SERVICE	ACCT#423523-00000 UNIFORM SERVICE	2128113	31.06	
741.00	CONTINENTAL LINEN SERVICE	ACCT#423523-00000 UNIFORM SERVICE	2138955	31.06	
743.00	BOB BARKER COMPANY	CUST KALMI2 - CLOTHING FOR RESIDENTS	WEB000538955	550.64	
745.00	JENNINGS, MICHELLE	TRAVEL TO MJI IN ROSCOMMON MI. USED	050318	15.00	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1343090	64.39	
760.00	SMILE SAVERS MOBILE DENTAL	DENTAL SERVICES AND EDUCATION FOR APRIL	2100	300.00	
760.00	BORGESS MEDICAL CENTER	MEDICAL PRESCRIPTIONS FOR FACILITY	145	13.80	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1342547	152.80	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1342529	119.42	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1342549	39.85	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1342777	9.82	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR FACILITY HAIRCUTS	1234	120.00	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER, TOILET PAPER,	1089554	1,769.75	
808.07	HOME CONFINEMENT INC	APRIL 2018 MONITORING	8109/15010	324.50	

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292-662	CHILD CARE JUVENILE HOME	(Continued)			
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	1000 4271 1042	4,324.80	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	512.92	
930.01	YOUNG SUPPLY CO.	CUST#347294 FAN CYCLING CONTROL, CHEM	80172366-00	86.20	
930.01	TRANE COMPANY	CUST#112878 COMPRESSOR	4176913	883.39	
931.01	APPLIED IMAGING	A# KZ1591 007 CN4893-01, COPY CHARGES	1114769	116.50	
931.02	MCDONALDS TOWING	TOW 2006 FORD TAURUS	707053	79.75	
934.00	PURE GREEN LAWN & TREE PROF	cust#1601 LAWN ROUND 1, 1400/1424 GULL	54697	210.00	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR THE	fb04203627	399.00	
973.00	CLEARWATER PACKAGING, INC, D.B.A CPI /GUARD	PROPERTY STORAGE ITEMS FOR RESIDENTS	32385	375.06	
Sub Total 292-662 CHILD CARE JUVENILE HOME				18,475.46	
292-664	IN HOME CARE				
808.07	HOME CONFINEMENT INC	APRIL 2018 MONITORING	8109/15010	973.50	
860.00	CAMARILLO, MARTIN	01/2018 THRU 04/2018 TRAVEL	050318	71.39	
860.00	HARRISON, YVETTE	04/2018 TRAVEL	050318	61.59	
860.00	WITT, JODDI	04/2018 TRAVEL	050318	137.34	
Sub Total 292-664 IN HOME CARE				1,243.82	
292-665	FOSTER HOME				
844.01	THE GLEN MILLS SCHOOLS	APRIL INSTITUTIONAL CARE (2016-0091-DL)	050818	5,077.80	
844.01	MUSKEGON RIVER YOUTH HOME INC	APRIL CARE (2015-0346-DL)	17989	6,693.60	
Sub Total 292-665 FOSTER HOME				11,771.40	
292-668	KALAMAZOO EMPOWERING YOUTH FOR SUCCESS				
739.00	KRESA	KEYS TEAM JERSEYS	123	651.00	
808.00	READ AND WRITE KALAMAZOO	OUR STORIES IN VERSE WORKSHOP	000110	700.00	
Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS				1,351.00	
292-669	JUVENILE DRUG COURT				
801.08	PARK PLACE COUNSELING ASSOC	APRIL DRUG TESTING (2013-0085-DL,	002018	100.00	
808.00	PARK PLACE COUNSELING ASSOC	MARCH COUNSELING (2017-0239-DL,	050318	1,422.00	
860.00	MONROE, MARCUS	04/2018 TRAVEL	050318	96.47	
Sub Total 292-669 JUVENILE DRUG COURT				1,618.47	

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292-671	RESTITUTION/COMMUNITY SERVICE				
860.00	POWELL, ERIN	04/2018 TRAVEL	050418	27.47	
Sub Total 292-671 RESTITUTION/COMMUNITY SERVICE				27.47	
292-672	INTAKE ASSESSMENT & EVALUATION				
808.96	KALAMAZOO PSYCHOLOGY	2016-0297-DL SEX OFFENDER RISK	2016-0297-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0315-DL SEX OFFENDER RISK	2017-0315-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0018-DL SEX OFFENDER RISK	2017-0018-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0494-DL SEX OFFENDER RISK	2016-0494-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0075-DL SEX OFFENDER RISK	2017-0075-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0278-DL SEX OFFENDER RISK	2017-0278-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0367-DL SEX OFFENDER RISK	2017-0367-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0166-DL SEX OFFENDER RISK	2016-0166-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2018-0064-DL SEX OFFENDER RISK	2018-0064-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2009-0417-DL SEX OFFENDER RISK	2009-0417-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2013-0170-DL SEX OFFENDER RISK	2013-0170-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0147-DL SEX OFFENDER RISK	2017-0147-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0549-DL SEX OFFENDER RISK	2016-0549-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0526-DL SEX OFFENDER RISK	2016-0526-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0114-DL SEX OFFENDER RISK	2017-0114-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0327-DL SEX OFFENDER RISK	2017-0327-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0419-DL SEX OFFENDER RISK	2017-0419-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0498-DL SEX OFFENDER RISK	2016-0498-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0012-DL SEX OFFENDER RISK	2017-0012-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2018-0066-DL SEX OFFENDER RISK	2018-0066-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0434-DL SEX OFFENDER RISK	2016-0434-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2015-0346-DL SEX OFFENDER RISK	2015-0346-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2015-0400-DL SEX OFFENDER RISK	2015-0400-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2015-0299-DL SEX OFFENDER RISK	2015-0299-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0277-DL SEX OFFENDER RISK	2017-0277-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2016-0206-DL SEX OFFENDER RISK	2016-0206-DL	350.00	
808.96	KALAMAZOO PSYCHOLOGY	2017-0063-DL SEX OFFENDER RISK	2017-0063-DL	350.00	
860.00	MALL, SAMANTHA	04/2018 TRAVEL	050118	71.23	
Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION				9,521.23	

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292-676	FAMILY DEPENDENCY TREATMENT COURT				
808.00	IMBROCK, DEBRA A	FDTC, MDTC AND WDTC GROUP AND	05112018	1,162.00	
808.00	K-PEP	FDTC, MDTC AND WDTC APRIL'S RENT.	0418-30	1,345.50	
860.00	WEST, HEATHER	EMPLOYEE MILEAGE FROM MARCH 1, 2018	04162018	27.90	
Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT				2,535.40	
292-677	MI DEPARTMENT OF HEALTH & HUMAN SERVICES				
844.01	WOLVERINE HUMAN SERVICES	PRIVATE 7 DAYS 2/5/18-2/11/18	2014-0284-NA	2,201.15	
844.01	MUSKEGON RIVER YOUTH HOME INC	PRIVATE 11 DAYS 12/25/17-1/4/18	2017-0237-NA	2,095.61	
844.01	WELLSPRING LUTHERAN SERVICES	PRIVATE 14 DAYS 3/19/18-4/1/18	2016-0305-NA	3,215.24	
844.01	WELLSPRING LUTHERAN SERVICES	PRIVATE 14 DAYS 4/2/18-4/15/18	2016-0305-NA	3,215.24	
844.01	WELLSPRING LUTHERAN SERVICES	PRIVATE 14 DAYS 4/16/18-4/29/18	2016-0305-NA	3,215.24	
844.01	WHALEY CHILDRENS CENTER	PRIVATE 14 DAYS 3/19/18-4/1/18	2017-0107-NA	2,783.76	
844.01	WHALEY CHILDRENS CENTER	PRIVATE 14 DAYS 4/2/18-4/15/18	2017-0107-NA	2,783.76	
844.01	WHALEY CHILDRENS CENTER	PRIVATE 14 DAYS 4/16/18-4/29/18	2017-0107-NA	2,783.76	
844.01	MUSKEGON RIVER YOUTH HOME INC	PRIVATE 14 DAYS 4/16/18-4/29/18	2017-0476-NA	4,402.30	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	PRIVATE 14 DAYS 3/19/18-4/1/18	2011-0207-NA	4,432.12	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	PRIVATE 14 DAYS 4/2/18-4/15/18	2011-0207-NA	4,432.12	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	PRIVATE 14 DAYS 4/16/18-4/29/18	2011-0207-NA	4,432.12	
844.01	HOPE NETWORK BEHAVIORAL HEALTH	PRIVATE 14 DAYS 4/16/18-4/29/18	2017-0393-NA	6,602.82	
844.01	EAGLE VILLAGE INC	PRIVATE 14 DAYS 4/2/18-4/15/18	2017-0342-NA	2,667.14	
844.01	EAGLE VILLAGE INC	PRIVATE 14 DAYS 4/16/18-4/29/18	2017-0342-NA	2,667.14	
844.01	DETROIT BEHAVIORAL INSTITUTE	PRIVATE 14 DAYS 3/19/18-4/1/18	2017-0292-NA	2,925.44	
844.01	HOPE NETWORK BEHAVIORAL HEALTH	PRIVATE 14 DAYS 3/19/18-4/1/18	2017-0393-NA	6,602.82	
844.01	HOPE NETWORK BEHAVIORAL HEALTH	PRIVATE 14 DAYS 4/2/18-4/15/18	2017-0393-NA	6,602.82	
844.01	HOPE NETWORK BEHAVIORAL HEALTH	PRIVATE 11 DAYS 3/8/18-3/18/18	2017-0393-NA	5,187.93	
844.01	MUSKEGON RIVER YOUTH HOME INC	PRIVATE 14 DAYS 3/19/18-4/1/18	2017-0476-NA	4,402.30	
844.01	MUSKEGON RIVER YOUTH HOME INC	PRIVATE 14 DAYS 4/2/18-4/15/18	2017-0476-NA	4,402.30	
844.01	CROSSROADS FOR YOUTH	PRIVATE 14 DAYS 3/19/18-4/1/18	2018-0081-NA	2,858.24	
844.01	CROSSROADS FOR YOUTH	PRIVATE 14 DAYS 4/2/18-4/15/18	2018-0081-NA	2,858.24	
844.01	CROSSROADS FOR YOUTH	PRIVATE 14 DAYS 4/16/18-4/29/18	2018-0081-NA	2,858.24	
844.01	EAGLE VILLAGE INC	PRIVATE 14 DAYS 4/16/18-4/29/18	2014-0442-NA	2,667.14	
844.01	OAKLAND COUNTY	PRIVATE 1 DAY 11/30/17	2017-0445-NA	234.16	
844.01	OAKLAND COUNTY	PRIVATE 3 DAYS 11/27/17-11/29/17	2017-0445-NA	702.48	
844.02	NOLAN, AMY	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2013-0135-NQA	381.36	
844.02	SHILTS, DAWN RENEE	FOSTER HOME 1 DAY 3/8/18	2018-0111-NA	17.24	

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292-677	MI DEPARTMENT OF HEALTH & HUMAN SERVICES	(Continued)			
844.02	MAIN, ZARLENE	FOSTER HOME 7 DAYS 4/23/18-4/29/18	2018-0175-NA	120.68	
844.02	MAIN, ZARLENE	FOSTER HOME 7 DAYS 4/23/18-4/29/18	2018-0175-NA	120.68	
844.02	MAIN, ZARLENE	FOSTER HOME 7 DAYS 4/23/18-4/29/18	2018-0175-NA	120.68	
844.02	MARION, CYNDI	FOSTER HOME 4 DAYS 4/12/18-4/15/18	2018-0133-NA	68.96	
844.02	MEALA, DOYLE	FOSTER HOME 4 DAYS 12/1/17-12/4/17	2017-0549-NA	68.96	
844.02	JOHNSON, DELPHINE	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0476-NA	241.36	
844.02	PERSONS, KATHERINE	FOSTER HOME 5 DAYS 4/11/18-4/15/18	2017-0394-NA	86.20	
844.02	SCHMIDT, PENNY	FOSTER HOME 14 DAYS 3/5/18-3/18/18	2017-0479-NA	241.36	
844.02	SCHMIDT, PENNY	FOSTER HOME 14 DAYS 3/19/18-4/1/18	2017-0479-NA	241.36	
844.02	SCHMIDT, PENNY	FOSTER HOME 14 DAYS 4/2/18-4/15/18	2017-0479-NA	241.36	
844.02	SCHMIDT, PENNY	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0479-NA	241.36	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2018-0053-NA	241.36	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2018-0053-NA	241.36	
844.02	PERSONS, KATHERINE	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0394-NA	241.36	
844.02	MAIN, ZARLENE	FOSTER HOME 1 DAY 3/22/18	2017-0549-NA	17.24	
844.02	BRESSON, TRACY ANN	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2018-0121-NA	241.36	
844.02	ROACH, AMANDA	FOSTER HOME 7 DAYS 2/19/18-2/25/18	2016-0477-NA	120.68	
844.02	WRIGHT, DONNA	FOSTER HOME 10 DAYS 3/19/18-3/28/18	2018-0111-NA	172.40	
844.02	RAMIREZ, ADRIANA	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0355-NA	241.36	
844.02	RAMIREZ, ADRIANA	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0355-NA	241.36	
844.02	PHAN, JESSICA	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0369-NA	241.36	
844.02	ROSENDAHL, KRISTI	FOSTER HOME 14 DAYS 4/16/18-4/29/18	038613	288.26	
844.02	SCHMIDT, PENNY	FOSTER HOME 14 DAYS 1/8/18-1/21/18	2017-0479-NA	241.36	
844.02	SCHUBERT, CYNTHIA	FOSTER HOME 14 DAYS 4/2/18-4/15/18	2017-0549-NA	241.36	
844.02	SCHUBERT, CYNTHIA	FOSTER HOME 11 DAYS 3/22/18-4/1/18	2017-0549-NA	189.64	
844.02	SPITZNER, KIMBERLEY	FOSTER HOME 14 DAYS 4/2/18-4/15/18	2017-0549-NA	241.36	
844.02	SPITZNER, KIMBERLEY	FOSTER HOME 10 DAYS 3/23/18-4/1/18	2017-0549-NA	172.40	
844.02	SPITZNER, KIMBERLEY	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2017-0549-NA	241.36	
844.02	TIMMER, SARAH	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2018-0042-NA	241.36	
844.02	TIMMER, SARAH	FOSTER HOME 14 DAYS 4/16/18-4/29/18	2018-0042-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0130-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0130-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/2/18-4/15/18	2017-0446-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	

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292-677	MI DEPARTMENT OF HEALTH & HUMAN SERVICES	(Continued)			
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 3/5/18-3/18/18	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 3/19/18-4/1/18	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2016-0079-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2016-0079-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2016-0079-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 3/19/18-4/1/18	2017-0446-NA	70.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 6 DAYS RETRO DOC	2017-0446-NA	30.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 6 DAYS	2017-0446-NA	30.00	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0446-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0446-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0185-NA	288.26	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0411-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0294-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0475-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 11 DAYS 4/16/18-4/26/18	2016-0445-NA	189.64	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 4/2/18-4/15/18	2017-0446-NA	311.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2016-0116-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2015-0563-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 4/16/18-4/29/18	2017-0438-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 4/2/18-4/15/18	2016-0079-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY RETRO DOC 14 DAYS	2017-0446-NA	70.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 4-2-18	7471	320.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 4/16/18	7472	320.00	
844.12	SLACK, KEVIN	INDEPENDENT LIVING 14 DAYS	2017-0023-NA	297.78	
844.12	BETHANY CHRISTIAN SERVICES	INDEPENDENT LIVING 14 DAYS	2000-0046-NA	944.58	
844.12	CHANDLER, CORA	INDEPENDENT LIVING 14 DAYS	2011-0035-NA	297.78	
844.12	ROBERTS, ARIANA	INDEPENDENT LIVING 14 DAYS	2017-0417-NA	297.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS 3/5/18-3/18/18	2015-0190-NA	2,925.86	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,925.86	
844.12	SLACK, KEVIN	INDEPENDENT LIVING 14 DAYS	2017-0023-NA	297.78	
844.12	SLACK, KEVIN	INDEPENDENT LIVING 12 DAYS	2017-0023-NA	255.24	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MI DEPARTMENT OF HEALTH & HUMAN SERVICES	(Continued)			
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,925.86	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,925.86	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,925.86	
957.28	STATE OF GEORGIA OFFICE, OF VITAL RECORDS	CERTIFIED BIRTH CERTIFICATE	2017-0412-NA	25.00	
957.28	ILLINOIS DEPT OF PUBLIC HEALTH, DIVISION OF VI	CERTIFIED DEATH CERTIFICATE	2017-0559-NA	19.00	
Sub Total 292-677 MI DEPARTMENT OF HEALTH & HUMAN SERVICES				123,605.39	
Total 292 CHILD CARE				170,149.64	
297-170	ADMINISTRATION				
808.00	THE CHALLENGER GROUP INC	MAY 2018-MONTHLY SOFTWARE MAINTENANCE	181634	733.33	
Sub Total 297-170 ADMINISTRATION				733.33	
297-172	CASE MANAGEMENT				
860.00	ABRAMS, JESSICA	FEBRUARY 2018 TRAVEL	FEBRUARY 2018	41.97	
860.00	JOHNSON, HEATHER	FEBRUARY 2018 TRAVEL	FEBRUARY 2018	52.32	
860.00	JOHNSON, HEATHER	JANUARY 2018 TRAVEL	JANUARY 2018	57.77	
860.00	JOHNSON, HEATHER	MARCH 2018 TRAVEL	MARCH 2018	75.75	
860.00	ROBERTSON, ANDREA	APRIL 2018 TRAVEL	APRIL 2018	21.80	
860.00	ABRAMS, JESSICA	MARCH 2018 TRAVEL	MARCH 2018	51.77	
Sub Total 297-172 CASE MANAGEMENT				301.38	
297-174	SWMBH - HEALTHY BABIES/HEALTHY START				
808.00	THE CHALLENGER GROUP INC	MAY 2018-MONTHLY SOFTWARE MAINTENANCE	181634	91.67	
860.00	ROBERTS, CHELSEA	APRIL 2018 TRAVEL	APRIL 2018	2.73	
860.00	ROBERTS, CHELSEA	APRIL 2018 TRAVEL	APRIL 2018	160.23	
Sub Total 297-174 SWMBH - HEALTHY BABIES/HEALTHY START				254.63	
297-175	FATHERHOOD INIATIVE				
808.00	THE CHALLENGER GROUP INC	MAY 2018-MONTHLY SOFTWARE MAINTENANCE	181634	183.33	
860.00	PINNEY-JOHNSON, JACOB	MARCH 2018 TRAVEL	MARCH 2018	53.41	
860.00	MILLER, DEREK	APRIL 2018 TRAVEL	APRIL 2018	25.61	
860.00	MILLER, DEREK	APRIL 2018 TRAVEL	APRIL 2018	98.64	

Account	Vendor	Description	Invoice	Amount	PO Num
Sub Total 297-175 FATHERHOOD INIATIVE				360.99	
297-176	COMMUNITY HEALTH WORKER (CHW) CORPS				
808.00	THE CHALLENGER GROUP INC	MAY 2018-MONTHLY SOFTWARE MAINTENANCE	181634	91.67	
940.01	FAMILY HEALTH CENTER	APRIL 2018 HEALTHY BABIES/HEALTHY START	2018-04	250.00	
Sub Total 297-176 COMMUNITY HEALTH WORKER (CHW) CORPS				341.67	
297-180	ADMINISTRATION				
808.00	WMU SCHOOL OF MEDICINE	APRIL 2018 HBHS CONSULTING	003382	2,250.00	
Sub Total 297-180 ADMINISTRATION				2,250.00	
297-182	CASE MANAGEMENT				
860.00	ROBERTSON, ANDREA	APRIL 2018 TRAVEL	APRIL 2018	63.77	
860.00	SCARBERRY, JUNE	APRIL 2018 TRAVEL	APRIL 2018	69.76	
860.00	WILLIAMS, LISA	APRIL 2018 TRAVEL	APRIL 2018	35.97	
860.00	ABRAMS, JESSICA	APRIL 2018 TRAVEL	APRIL 2018	47.96	
940.01	FAMILY HEALTH CENTER	APRIL 2018 HEALTHY BABIES/HEALTHY START	2018-04	250.00	
956.00	SCARBERRY, JUNE	APRIL 2018 TRAVEL	APRIL 2018	3.27	
Sub Total 297-182 CASE MANAGEMENT				470.73	
297-183	EDUCATION & TRAINING				
860.00	COLEMAN, TIERENE	APRIL 2018 TRAVEL	APRIL 2018	71.39	
Sub Total 297-183 EDUCATION & TRAINING				71.39	
Total 297 HEALTHY START GRANT				4,784.12	
302-170	AIDS COUNSELING & TESTING				
940.01	DOUGLASS COMMUNITY CENTER	MAY 2018 RENT	20180501	270.00	
Sub Total 302-170 AIDS COUNSELING & TESTING				270.00	
Total 302 AIDS GRANT				270.00	
303-172	INFANT SAFE SLEEP				
808.00	BRONSON METHODIST HOSPITAL	JANUARY 2017 INSTRUCTOR FOR SAFE SLEEP	37	130.00	
808.00	YWCA	APRIL 2018 CRADLE KALAMAZOO SAFE SLEEP	1001	1,050.00	

Account	Vendor	Description	Invoice	Amount	PO Num
303-172	INFANT SAFE SLEEP	(Continued)			
860.00	LENZ, DEBRA	APRIL 2018 TRAVEL	APRIL 2018	73.03	
Sub Total 303-172 INFANT SAFE SLEEP				1,253.03	
303-173	HFA-HOME VISITING PROGRAM				
860.00	GLOVER, JODI	APRIL 2018 TRAVEL	APRIL 2018	135.71	
860.00	SHORT, STEPHANIE	APRIL 2018 TRAVEL	APRIL 2018	161.87	
860.00	PRICE, DENISE	APRIL 2018 TRAVEL	APRIL 2018	50.14	
860.00	PRICE, DENISE	APRIL 2018 TRAVEL	APRIL 2018	31.50	
860.00	VALDEZ, TERESA	APRIL 2018 TRAVEL	APRIL 2018	148.79	
956.00	VALDEZ, TERESA	APRIL 2018 TRAVEL	APRIL 2018	175.48	
956.00	PRICE, DENISE	APRIL 2018 TRAVEL	APRIL 2018	259.42	
956.00	SHORT, STEPHANIE	APRIL 2018 TRAVEL	APRIL 2018	89.38	
956.00	GLOVER, JODI	APRIL 2018 TRAVEL	APRIL 2018	100.28	
Sub Total 303-173 HFA-HOME VISITING PROGRAM				1,152.57	
Total 303 MIECHV				2,405.60	
304-170	NURSE FAMILY PARTNERSHIP				
860.00	DEVERS, TAMISHA	APRIL 2018 TRAVEL	APRIL 2018	65.94	
860.00	HASE-STEMPIEN, MARIA	APRIL 2018 TRAVEL	APRIL 2018	81.75	
860.00	GLISTA, ANNETTE	APRIL 2018 TRAVEL	APRIL 2018	154.78	
860.00	FRAYLING, STACY	APRIL 2018 TRAVEL	APRIL 2018	110.64	
860.00	DUDASKO, NANCY	APRIL 2018 TRAVEL	APRIL 2018	182.03	
860.00	BEAM, JULIE	MARCH & APRIL 2018 TRAVEL	MARCH & APRIL	188.03	
956.00	HASE-STEMPIEN, MARIA	APRIL 2018 TRAVEL	APRIL 2018	156.50	
956.00	DEVERS, TAMISHA	APRIL 2018 TRAVEL	APRIL 2018	492.22	
956.00	DUDASKO, NANCY	APRIL 2018 TRAVEL	APRIL 2018	63.77	
956.00	FRAYLING, STACY	APRIL 2018 TRAVEL	APRIL 2018	95.38	
Sub Total 304-170 NURSE FAMILY PARTNERSHIP				1,591.04	
Total 304 NURSE FAMILY PARTNERSHIP GRANT				1,591.04	
305-170	MICHIGAN CARE IMPROVEMENT REGISTRY				
860.00	RICHTER II, WILLIAM	MARCH 2018 TRAVEL	MARCH 2018	594.05	
860.00	RICHTER II, WILLIAM	APRIL 2018 TRAVEL	APRIL 2018	442.00	

Account	Vendor	Description	Invoice	Amount	PO Num
305-170	MICHIGAN CARE IMPROVEMENT REGISTRY	(Continued)			
860.00	HARWOOD JR, JOHN	APRIL 2018 TRAVEL	APRIL 2018	603.32	
860.00	BRAZIE, LEE	APRIL 2018 TRAVEL	APRIL 2018	683.98	
Sub Total 305-170 MICHIGAN CARE IMPROVEMENT REGISTRY				2,323.35	
Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY				2,323.35	
308-170	BCCCP DIRECT SERVICES				
860.00	SMITH, PHYLLIS	APRIL 2018 TRAVEL	APRIL 2018	55.05	
Sub Total 308-170 BCCCP DIRECT SERVICES				55.05	
Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES				55.05	
317-170	COORDINATION				
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP18006 CPT 76642	ID#366239627	28.96	
808.00	LAKELAND HOSPITALS	#WRAP18003 CPT 77066 \$97.98, 76642	ID#391791426	141.22	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP18002 CPT 77067	ID#368173854	30.08	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP18001 CPT 77067	ID#368173854	81.32	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP18009 CPT 77066 \$97.98, 76642	ID#630059045	141.22	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP18008 CPT 77066 \$37.67	ID#630059045	37.67	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP18007 CPT 76642 \$28.96	ID#630059045	28.96	
808.00	BRONSON SOUTH HAVEN HOSPITAL	#WRAP18004 CPT 77065 \$76.93, 76642	ID#000309100	120.17	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP18005 CPT 76642	ID#366239627	43.24	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY, LONG	7070332 MAY	2.58	
Sub Total 317-170 COORDINATION				655.42	
317-171	BCCCP DIRECT SERVICES				
808.00	BRONSON SOUTH HAVEN HOSPITAL	#WRAP17172 CPT 77067	ID#000309100	81.32	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP17171 CPT 77067	PAT#ARS.B1012	30.08	
Sub Total 317-171 BCCCP DIRECT SERVICES				111.40	
Total 317 BCCCP				766.82	
318-170	IMMUNIZATION ACTION PLAN				
860.00	SMITH, DAWN M.	MARCH & APRIL 2018 TRAVEL	MARCH & APRIL	179.85	
860.00	BAILEY, CASSAUNDRA	MARCH & APRIL 2018 TRAVEL	MARCH & APRIL	4.36	

Account	Vendor	Description	Invoice	Amount	PO Num
Sub Total 318-170 IMMUNIZATION ACTION PLAN				184.21	
Total 318 IMMUNIZATION ACTION PLAN				184.21	
323-170	W.I.C.				
931.00	PERSPECTIVE ENTERPRISES	CUST ID#MI3299A REPLACE LOAD CELL CABLE	57272	95.00	
940.01	DEYOUNG LANDSCAPE SERVICE	ACCT#6790 SALT LOT AT FAMILY HEALTH	05/01/18	90.00	
940.01	FAMILY HEALTH CENTER	MAY 2018 WIC PATERSON SPACE LEASE	2018-05	687.50	
940.01	FAMILY HEALTH CENTER	MAY 2018 WIC TECHNICAL AND EQUIPMENT	2018-05	229.17	
Sub Total 323-170 W.I.C.				1,101.67	
323-171	W.I.C.				
860.00	WOODS, ANICKA	APRIL 2018 TRAVEL	APRIL 2018	24.52	
Sub Total 323-171 W.I.C.				24.52	
Total 323 W.I.C.				1,126.19	
327-180	MARINE SAFETY				
745.00	GULL LAKE MARINE CENTER	ACCT# 3166 MARINE OIL	019323	86.98	
745.00	GULL LAKE MARINE CENTER	ACCT# 3166 MARINE FUEL	019090	14.99	
932.00	GULL LAKE MARINE CENTER	ACCT# 3166 BOAT SUMMERIZED	R3761	125.65	
932.00	GULL LAKE MARINE CENTER	ACCT# 3166 BOAT SUMMERIZED	R3762	97.99	
932.00	ZEIGLER MOTORSPORTS	WAVERUNNERS SUMMARIZING	9061402	140.25	
932.00	ZEIGLER MOTORSPORTS	WAVERUNNER TRAILER INSPECTION	9061403	46.70	
932.00	DOCKMASTER	BOAT LIFT AND CANOPY INSTALL	INV-14893	300.00	
956.00	HIMELHOCH, NEIL H.	REIMBURSE FOR MICHIGAN BOAT ED COURSE	4-18-18	29.50	
Sub Total 327-180 MARINE SAFETY				842.06	
Total 327 MARINE SAFETY				842.06	
331-172	MENTAL HEALTH OUTPATIENT				
808.00	SMART START MICHIGAN	SMART START FEES FOR 3 CMH CLIENTS	8112017	480.00	
808.00	SMART START MICHIGAN	SMART START FEES FOR 3 CMH CLIENTS	102202017	390.00	
808.00	SMART START MICHIGAN	SMART START FEES FOR CMH CLIENT FOR 3	3132018	211.00	
808.00	SMART START MICHIGAN	SMART START FEES FOR 3 MONTHS FOR 1 CMH	11272017	201.00	

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Account	Vendor	Description	Invoice	Amount	PO Num
Sub Total 331-172 MENTAL HEALTH OUTPATIENT				1,282.00	
331-173	COMMUNITY CORRECTIONS ADMINISTRATION				
730.00	BILLS LOCK SHOP	KEYS FOR SAFE AND SERVICE CALL	5419	105.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	14.64	
730.00	GORDON WATER SYSTEMS	WATER AND COOLER RENTAL FOR MARCH 2018	1683696	48.55	
Sub Total 331-173 COMMUNITY CORRECTIONS ADMINISTRATION				168.19	
331-176	COGNITIVE PROGRAMMING (COG)				
808.00	NEUROPSYCHOLOGY ASSOCIATES	NEUROPSYCHOLOGY ASSOCIATES, LLP CBT MAY	05012018	4,000.00	
808.00	NEUROPSYCHOLOGY ASSOCIATES	NEUROPSYCHOLOGY ASSOCIATES, LLP CBT	04012018	4,000.00	
808.00	NEUROPSYCHOLOGY ASSOCIATES	NEUROPSYCHOLOGY ASSOCIATES, LLP FOR CBT	03012018	4,000.00	
Sub Total 331-176 COGNITIVE PROGRAMMING (COG)				12,000.00	
331-177	MONITORING & TESTING				
730.00	CRS	THERMAL PAPER ROLLS FOR REGISTER	11995	68.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES,	8049825619	267.46	
Sub Total 331-177 MONITORING & TESTING				336.11	
Total 331 COMMUNITY CORRECTIONS				13,786.30	
466-015	TECHNOLOGY PROJECTS				
860.00	IMAGESOFT	CUSTOMER# 000291 IMAGESOFT JUSTICETECH	158771	1,218.01	
958.00	AVERY, ROBERT	PATAGONIA TRAINING ITEMS, VIDEO CAMERA,	PATAGONIA REII	386.20	
962.11	IMAGESOFT	CUSTOMER# 000291 IMAGESOFT SOLUTIONS	158839	22,365.00	
962.11	TYLER TECHNOLOGIES	EXECUTIME SCHEDULING SERVICES	045-221537	560.00	
962.11	TYLER TECHNOLOGIES	EXECUTIME ADV SCHEDULING SVCS	045-222373	160.00	
Sub Total 466-015 TECHNOLOGY PROJECTS				24,689.21	
466-016	KALAMAZOO AVENUE COURTHOUSE FACILITY				
993.00	TOWER,PINKSTER,TITUS ASSOC.	PROFESSIONAL SERVICES FOR NEW	54677	17,231.62	
Sub Total 466-016 KALAMAZOO AVENUE COURTHOUSE FACILITY				17,231.62	
466-017	ANIMAL SERVICES FACILITY				
993.00	CHMP INC	PROFESSIONAL SERVICES FOR NEW ANIMAL	43046	37,853.10	

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Sub Total 466-017 ANIMAL SERVICES FACILITY				37,853.10	
Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT				79,773.93	
516-015	2015 PROPERTY TAX FORECLOSURE				
933.00	CUTTING EDGE PROPERTY SERVICES	218 LOHCARREN REHAB INITIAL DEPOSIT	001	9,000.00	
933.00	REPUBLIC SERVICES INC	ACCT 3-0249-0082068 1211 LAY BLVD 40 YD	0249-005932275	40.00	
933.00	KALAMAZOO PREMIER SERVICES INC	LAY BLVD CLEAN OUT	05418	1,000.00	
933.00	CUTTING EDGE PROPERTY SERVICES	CLEAN OUT CHURCH LOHCARREN EAST MAIN	51418	4,927.00	
Sub Total 516-015 2015 PROPERTY TAX FORECLOSURE				14,967.00	
516-016	2016 PROPERTY TAX FORECLOSURE				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEE 2016 TAX	1805-14	5,875.00	
Sub Total 516-016 2016 PROPERTY TAX FORECLOSURE				5,875.00	
Total 516 TAX REVERSION FUND				20,842.00	
581-581	ADMINISTRATION				
730.00	HOME DEPOT	TOTES	1010692	179.59	
730.00	HOME DEPOT	TOTES	0010849	79.85	
808.56	VOLAIRE AVIATION INC	MAY 2018 AIR SERVICE DEVELOPMENT	1886	3,500.00	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE	10074866	450.00	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY, LONG	7070332 MAY	25.23	
850.00	BIRCH COMMUNICATIONS	LOND DISTANCE PHONE SERVICE	26191320	84.86	
860.00	REID, DAVID	AAAE CONFERENCE EXPENSE REIMBURSEMENT	04252018	657.00	
901.03	LAM & ASSOCIATES	APRIL 2018 MARKETING	05022018	1,104.00	
901.03	SPIRIT SHOPPE	SHIRTS	14493	445.70	
901.03	HARK UP MUSIC	2018 SPRING CONCERT AD	05082018	285.00	
941.00	RICOH USA INC	BLACK/WHITE/COLOR ADDITIONAL IMAGES	58053265945	79.49	
Sub Total 581-581 ADMINISTRATION				6,890.72	
581-582	FIELD MAINTENANCE				
730.05	HOME DEPOT	SRE WINDEX & AIR FRESHNER	5160116	13.45	
744.00	CINTAS CORP.	UNIFORMS	725422015	166.01	
808.00	KALAMAZOO HANGARS LLC	PILOT PLANNING ROOM	357	405.00	
808.28	PRO TEC FIRE SERVICE LTD	APRIL 2018 CRASH/FIRE/RESCUE	04022018	20,750.00	

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581-582	FIELD MAINTENANCE	(Continued)			
931.00	EDWARDS INDUSTRIAL SALES	BROOM #2 WRAP	3235800	47.59	
931.00	RIDGE AUTO PARTS	MOWER#1 AIR & FUEL FILTERS	215888	212.19	
931.00	RIDGE AUTO PARTS	MOWER #5 AIR FILTER	215839	48.90	
931.00	STEENSMA LAWN & POWER EQUIP	MOWER#5 AIR FILTER	507031	31.58	
931.00	STEENSMA LAWN & POWER EQUIP	JD777 FILTER ELEMENT	507131	17.53	
931.00	STEENSMA LAWN & POWER EQUIP	MOWER#4 AIR FILTERS	507105	77.80	
931.00	ROAD EQUIPMENT PARTS	MOWER#5 LUBE FILTER	708388	18.91	
934.00	MENARDS	CONCRETE MIX	69879	8.99	
Sub Total 581-582 FIELD MAINTENANCE				21,797.95	
581-583	TERMINAL MAINTENANCE				
808.00	RIVERSIDE INTEGRATED SYSTEMS	ANNUAL FIRE SUPPRESSION SYSTEM FEE	140199	360.00	
808.00	UNITED COMMERCIAL SERVICE INC	APRIL 2018 CLEANING SERVICES	45825	13,391.84	
808.00	REPUBLIC SERVICES INC	MONTHLY RECYCLING DUMPSTER	0249-005927583	73.90	
808.00	WASTE MANAGEMENT OF MICHIGAN	TRASH SERVICE	7568278-2529-7	239.76	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	26.93	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	40.62	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	48.46	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	101.91	
931.00	R.W. LA PINE INC	BOILER ROOM PUMP REPAIR	4999	315.00	
931.06	R.L. DEPPMANN CO.	CUST#18552 24MO WTR/FIRESIDE INSPE, 24	5295563	1,801.01	
931.06	OVERHEAD DOOR COMPANY OF KAL	TUG BAY DOOR REPAIR	INVOHD0001551	530.00	
931.06	RIVER TOWN PAINTING & CONST INC	INSTALL FASTENERS TO ATTACHED DELTA	20194	325.00	
934.00	HOME DEPOT	WATER WAND	5152680	9.97	
Sub Total 581-583 TERMINAL MAINTENANCE				17,264.40	
581-584	PARKING				
808.54	STANDARD PARKING	MARCH 2018 PARKING SERVICES	04162018	27,984.40	
Sub Total 581-584 PARKING				27,984.40	
581-585	CAPITAL				
971.00	ALLIED MECHANICAL SERVICE	ROOFTOP AHU UNIT, PER QUOTE DATED	14281	7,435.00	pur-011823
Sub Total 581-585 CAPITAL				7,435.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-587	AIRPORT SECURITY				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - L. MISNER	100335/51/21970	142.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	418	141.36	
931.00	CARD IMAGING	BADGE LAMINATOR REPAIR	112009	515.00	
Sub Total 581-587 AIRPORT SECURITY				798.86	
Total 581 AIRPORT				82,171.33	
633-000	CENTRAL STORES				
730.00	RICOH USA INC	CR PAPER WASTED	8001994492	-66.88	
808.00	RICOH USA INC	B&W CHARGE	8001994492	209.89	
808.00	RICOH USA INC	APRIL	8001994492	4,313.62	
808.00	RICOH USA INC	COLOR CHARGE	8001994492	443.20	
Sub Total 633-000 CENTRAL STORES				4,899.83	
633-002	MISCELLANEOUS CHARGES				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-194	713.60	
931.00	RICOH USA INC	CUST#329811 1ST QTR COPIER USAGE	5053200064	219.01	
Sub Total 633-002 MISCELLANEOUS CHARGES				932.61	
633-003	VEHICLE SERVICES				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISC PAD, BRAKE ROTORS	079530	131.17	
763.00	DENOAYER BROTHERS, INC.	CUST#91634 PARTS & LABOR	572843	289.20	
763.00	DENOAYER BROTHERS, INC.	ACCT#7553 PARTS	672940	170.98	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#101649 PARTS & LABOR	725081	1,717.74	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#2855 ALIGN FRONT SUSPENSION	725183	50.55	
763.00	EXTREME POWER EQUIPMENT INC	AIR FILTER	45033	17.99	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1061735	289.16	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES, SCRAP DISPOSAL	157-1061793	166.00	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 SCRAP TIRE DISPOSAL	157-1061723	28.00	
763.00	MORRIS ROSE AUTO PARTS	ACCT#3838967 VAN RR DOOR WINDOW	291511	65.00	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1061739	540.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE LINE, BALL MT-PW, ETC.	077245	160.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	079286	107.38	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VIRTUAL, BARKE ROTOS & PADS	079443	99.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	078356	94.84	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOOR HANDLE	079771	90.43	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, SPARK PLUGS, ETC	078315	64.35	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPLICE FOR AC LINES	079219	26.17	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CARB CLEANER	079772	21.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE HOSE	078312	14.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 LAMPS	078311	10.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOOR LOCK ROD CLIPS	077992	2.72	
931.00	RICOH USA INC	CUST#3292811 COPIER CREDITS	5053189296	-260.89	
973.00	RIZZOLO, MATT	SS WIRE BRUSH	04231851666	9.60	
Sub Total 633-003 VEHICLE SERVICES				3,908.25	
633-004	MAIL OPERATIONS				
808.00	LAKE MICHIGAN MAILERS	WEEKLY MAIL SERVICE AND PROCESSING	393165	271.32	
808.00	RICOH USA INC	APRIL	8001994492	3,235.22	
808.00	LAKE MICHIGAN MAILERS	WEEKLY MAIL SERVICE AND PROCESSING	392712	264.42	
Sub Total 633-004 MAIL OPERATIONS				3,770.96	
Total 633 CENTRAL STORES				13,511.65	
736-000	PUBLIC EMPLOYEE HEALTHCARE FUND				
992.00	DEMENT, DANIEL	RIC TRAVEL REIMBURSEMENT	5112018	124.12	
992.00	CLARK HILL PLC	HEALTH AND WELFARE BENEFITS	775766	1,943.77	
992.00	BERGY, DEAN	RIC DFA INSTITUTIONAL SYMPOSIUM IN	4272018	126.72	
992.00	DOCTOR, SANDI	RIC DFA DUE DILIGENCE CONFERENCE IN	512018	51.30	
992.00	GABRIEL,ROEDER,SMITH & CO	PREPARATION OF THE DEC 31 2017 GASB 74	438164	15,000.00	
Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND				17,245.91	
736-001	GENERAL				
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	5,811.02	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	5,344.90	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	27,494.33	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	972.73	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	8,820.29	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	7,121.10	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	1,449.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	GENERAL	(Continued)			
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	984.65	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	520.27	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	368.00	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	423.65	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	8,709.73	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	1,941.41	
911.49	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	9,132.39	
911.60	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	2,432.52	
911.61	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	2,237.40	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	46.80	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	4.93	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	345.85	
957.11	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	82.64	
957.11	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	91.07	
957.11	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 04/30/2018	04302018	4.24	
Sub Total 736-001 GENERAL				84,338.92	
736-002	ROADS				
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	675.70	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	621.50	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	272.04	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	386.71	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	372.94	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	311.50	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	2.71	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	10.62	
Sub Total 736-002 ROADS				2,653.72	
736-003	CMH				
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	878.41	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	807.95	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	360.88	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	706.03	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	1,703.22	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	215.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	CMH	(Continued)			
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	233.00	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/11/2018	05112018	25.35	
957.10	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/04/2018	05042018	5.89	
Sub Total 736-003 CMH				4,935.73	
Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND				109,174.28	
782-170	LEAD PREVENTION				
808.23	BETTER WORLD BUILDERS	FILE#17-026 CYNTHIA DUNCAN CONTRACTUAL	6668-55	2,634.50	
808.23	FLORY CONSTRUCTION LLC	FILE#17-023 RISEA NELSON CONTRACTUAL	2017-23	4,796.73	
808.25	ATHENA CONSTRUCTIONS INC	JOB#17-023 RISEA NELSON IP & QC FINAL	17-023	375.00	
808.25	ATHENA CONSTRUCTIONS INC	JOB#17-026 CYNTHIA DUNCAN IP & QC FINAL	17-026	375.00	
808.72	BETTER WORLD BUILDERS	FILE#17-026 CYNTHIA DUNCAN CONTRACTUAL	6668-55	830.00	
808.72	FLORY CONSTRUCTION LLC	FILE#17-023 RISEA NELSON CONTRACTUAL	2017-23	189.00	
Sub Total 782-170 LEAD PREVENTION				9,200.23	
Total 782 LOW INCOME HOME ENERGY ASST				9,200.23	
791-173	LCA EMERGENCY NEEDS DHS-MEAP				
863.00	FERRELL GAS	ACCT#111259062 5842 M-89 RICHLAND MI	1101037091	149.88	
863.00	HOPKINS PROPANE CO.	ACCT#649001 13181 S 2ND ST SCHOOLCRAFT	245650	405.36	
Sub Total 791-173 LCA EMERGENCY NEEDS DHS-MEAP				555.24	
791-180	MPSC/MEAP GRANT				
863.01	CONSUMERS ENERGY	810 WOODBURY AVE KALAMAZOO MI 49007	ACCT#10302013	1,111.30	
863.01	CONSUMERS ENERGY	1216 W PATERSON ST KALAMAZOO MI 49007	ACCT#10302351	1,104.45	
863.01	CONSUMERS ENERGY	3208 KONKLE ST KALAMAZOO MI 49001	ACCT#10004388	702.75	
863.01	CONSUMERS ENERGY	1833 SHIRELANE KALAMAZOO MI 49007	ACCT#10301677	212.28	
863.01	CONSUMERS ENERGY	1069 MT ROYAL DR APT 2D KALAMAZOO MI	ACCT#10008102	177.78	
863.01	CONSUMERS ENERGY	724 DOUGLAS AVE KALAMAZOO MI 49007	ACCT#10302231	1,473.71	
863.01	CONSUMERS ENERGY	1338 N BURDICK ST #1 KALAMAZOO MI 49007	ACCT#10302966	1,290.92	
863.01	CONSUMERS ENERGY	4301 JODY LN KALAMAZOO MI 49006	ACCT#10300635	1,503.09	
863.01	CONSUMERS ENERGY	922 WASHINGTON AVE KALAMAZOO MI 49001	ACCT#10300338	1,372.07	
Sub Total 791-180 MPSC/MEAP GRANT				8,948.35	

Account	Vendor	Description	Invoice	Amount	PO Num
791-181	2:1 MATCH PROGRAM				
863.00	CONSUMERS ENERGY	922 WASHINGTON AVE KALAMAZOO MI 49001	ACCT#10300338	50.86	
863.00	CONSUMERS ENERGY	1338 N BURDICK ST #1 KALAMAZOO MI 49007	ACCT#10302966	530.27	
863.00	CONSUMERS ENERGY	1116 FORBES ST APT 2 KALAMAZOO MI 49006	ACCT#10302570	1,356.52	
Sub Total 791-181 2:1 MATCH PROGRAM				1,937.65	
Total 791 EMERGENCY NEEDS				11,441.24	
792-172	WEATHERIZATION				
808.22	ENERGY CRAFT, NATHAN FARRIS	PRE INSPECTION/AUDIT & DATA ENTRY	1995	485.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR FILE#17-026 CYNTHIA DUNCAN	8055398232	629.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#17-031 LEAH WHITFIELD CONTRACTUAL	13096	2,487.00	
808.23	FLORY CONSTRUCTION LLC	FILE#17-023 RISEA NELSON CONTRACTUAL	2017-23	14.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#17-031 LEAH WHITFIELD CONTRACTUAL	13096	918.00	
860.00	SHORT, JEFFREY	APRIL 2018 TRAVEL	APRIL 2018	45.23	
Sub Total 792-172 WEATHERIZATION				4,578.23	
Total 792 WEATHERIZATION				4,578.23	
793-162	GENERAL COMMUNITY PROGRAM				
863.00	AEDENCO LLC	JESSICA JOHNSON 715 FAIRBANKS AVE	MOVE IN COSTS	1,512.50	
863.00	DAVIS, SHEILA	NINA DAVIS 1329 BLAKESLEE ST KALAMAZOO	MOVE IN COSTS	2,000.00	
863.00	COUNTRY MANAGEMENT	SHALONDA GREEN 3422 OAK TREE DR APT#1	BACK RENT	290.00	
863.00	HASAN, SYED	MOVE IN COSTS 10523 SHAVER RD PORTAGE	MOVE IN COSTS	750.00	
863.00	SCHUITEBOER, MARTIN	SECURITY DEPOSIT 703 W LOVELL ST	SECURITY DEPO	525.00	
863.00	NORTHWIND/HILLTOP	PRESTON DARDEN 1004 DOUGLAS AVE #108	BACK RENT	204.00	
863.00	BRONCO APARTMENTS	5566 CODDINGTON LN #3D KALAMAZOO MI	BACK RENT	645.02	
863.00	SUMMIT PARK APTS & TOWNHOMES	727 SUMMIT PARK CT #6 KALAMAZOO MI	BACK RENT	673.00	
863.00	LUKEMAN PROPERTY MANAGEMENT	628 WHITES RD #14 KALAMAZOO MI 49008	BACK RENT	720.00	
Sub Total 793-162 GENERAL COMMUNITY PROGRAM				7,319.52	
793-172	GENERAL COMMUNITY PROGRAM				
860.00	ANDERSON, ANGELA	MARCH 2018 TRAVEL	MARCH 2018	25.07	
860.00	ANDERSON, ANGELA	APRIL 2018 TRAVEL	APRIL 2018	25.07	
863.00	HARTER LAWS, CHASITY	APRIL 2018 TRAVEL	APRIL 2018	41.97	
863.00	PATTERSON, IESHA	MARCH & APRIL 2018 TRAVEL	MARCH & APRIL	31.61	



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Dina Sutton, Administrator's Executive Coordinator
SUBJECT: Southwest Michigan First Presentation

SPECIFIC ACTION REQUESTED:

Southwest Michigan First Presentation

DESCRIPTION OF ACTION (dollar amount, purpose):

Southwest Michigan First Presentation

TIME FRAME OF ACTION:

n/a

FUNDING SOURCE & BUDGET CHANGES:

n/a

PERSONNEL IF REQUIRED:

n/a

NEW OR RENEWAL:

n/a

ANY OTHER PERTINENT INFORMATION:

n/a

PROCUREMENT INFORMATION:

n/a

CONTACT PERSON:

Dina Sutton, Administrator's Executive Coordinator, 269-383-8650



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

MEMO

Date: May 17, 2018

To:

- County Board of Commissioners
- Administration
- Finance

From: Lotta Jarnefelt

Re: Southwest Michigan First - *Work Plan 2018*

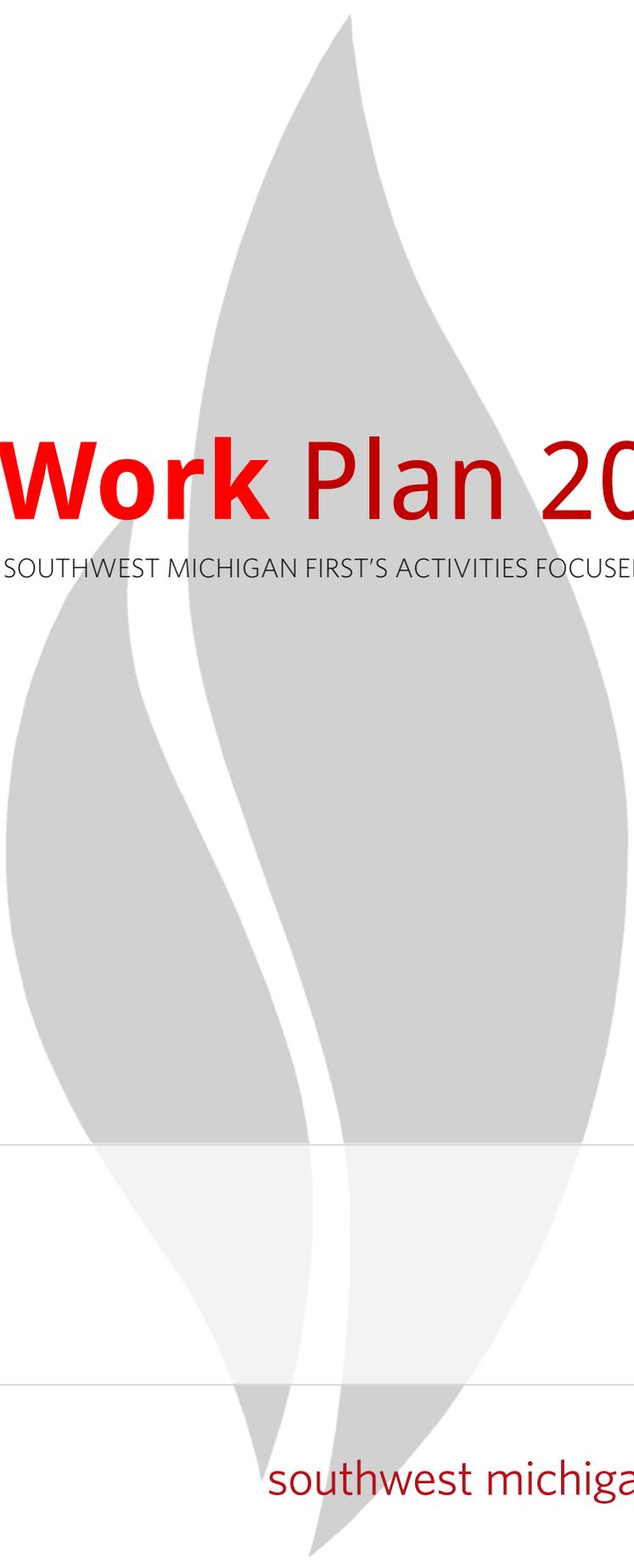
The County allocates \$75,000 a year to Southwest Michigan Partnership, LLC (aka Southwest Michigan First/SMF) to support economic development activities.

A contract between the County and SMF outlines the requirements of plans and reporting on SMF's work in the County (Agreement 1/20/2009, Addendum 1: 2/17/2009, Addendum 2: 3/5/2013).

SMF has submitted the enclosed Work Plan 2018 as part of those requirements.

According to the contract, submitting the annual work plan prompts the payment of the first 50% of the annual allocation. After providing the BOC with two presentations and an annual audit, the second payment will be processed.

Please contact me should you need additional information.



Work Plan 2018

SOUTHWEST MICHIGAN FIRST'S ACTIVITIES FOCUSED ON KALAMAZOO COUNTY

May 11, 2018

Southwest Michigan First
241 East Michigan Avenue
Kalamazoo, Michigan 49007
269.553.9588

www.southwestmichiganfirst.com

southwest michigan  **first**
KALAMAZOO

May 10, 2018

Kalamazoo County Board of Commissioners
 201 West Kalamazoo Avenue
 Kalamazoo, MI 49007

RE: Southwest Michigan First 2018 Work Plan

Dear Commissioners:

Our region’s survival, within possibly a decade from now, depends on leaders making systematic changes to how we look at growing an economy. The seven counties that make up Southwest Michigan—Kalamazoo, Calhoun, Berrien, Branch, Cass, St. Joseph and Van Buren—are at or very near full employment. Based on our current trajectory, we will not have enough population growth to keep up with inflation, the cost of public services or the needs of employers. According to Brad Hershbein of the W.E. Upjohn Institute for Employment Research in Kalamazoo, after the Baby Boomers retire (those approximately aged 51 to 70), “Millennials are the largest demographic entering the workforce to fill this important workforce gap.” Indeed, the Pew Research Center confirms that Millennials surpassed not only Baby Boomers but also Generation Xers in the workforce during the first quarter of 2015, with the only hope of adding to Generation X to be through immigration.ⁱ

While there are many reasons for this, Southwest Michigan is facing the realization of two factors: the loss of families during Michigan’s so-called “Lost Decade” of the 2000s and decreasing college enrollment and retention. Because of our one-state recession, Michigan lost families with children creating a 10 percentⁱⁱ drop in state-wide high school graduation rates, increasing the competition for college students. If we are to have the basic raw materials to grow our region’s economy in the future, we must focus on target customers, or residents, who are 18 to 36 in age and fall into three key areas: college students, local and relocating college graduates and young families.

HOW DOES SOUTHWEST MICHIGAN COMPARE TO ITS PEERS? ⁱⁱⁱ					
REGION	PEER TYPE	TOTAL POPULATION	MILLENNIAL POPULATION		
			NUMBER	PERCENT	GROWTH 2009-2013
Austin, Texas	Aspirational	1,782,032	502,630	28.2%	5.2%
Springfield, Missouri	Actual	441,050	111,308	25.2%	2.5%
Omaha, Nebraska	Aspirational	876,355	211,524	24.1%	4.1%
Minneapolis-St. Paul, Minnesota	Aspirational	3,391,191	800,146	23.6%	2.1%
Boise, Idaho	Aspirational	628,966	145,631	23.2%	1.6%
Huntsville, Alabama	Actual	424,543	98,057	23.1%	11.8%
Greenville, South Carolina	Aspirational	834,277	192,543	23.1%	5.3%
Greensboro, North Carolina	Actual	730,342	166,885	22.9%	4.7%
Rochester, New York	Actual	1,081,126	246,737	22.8%	6.8%
Akron, Ohio	Actual	704,979	160,883	22.8%	3.5%
Southwest Michigan		778,205	176,062	22.6%	-1.5%
Knoxville, Tennessee	Aspirational	843,268	186,708	22.1%	1.7%
Peoria, Illinois	Actual	380,163	82,594	21.7%	1.1%

We are in a global competition for talent. Of our 13 peer regions (determined in partnership with the W.E. Upjohn Institute), Southwest Michigan is the only region losing its Millennial population. This statistic when combined with the fact that we have a workforce where 40 percent of participants can retire in the next decade,^{iv} means our only strategy to remain relevant and competitive is the growth, development, retention and attraction of educated people to our communities. What seemed to be good news just years ago—enjoying full employment of 3.9 percent^v in Kalamazoo County and 4.5 percent^{vi} in the region—is troubling with more than 11,836^{vii} jobs listed for our region on the state’s talent website with consensus of three to four times that amount currently unfilled. Despite having 51,285^{viii} college students in the region, we are struggling to fill our workforce pipeline.^{ix}

We must act. And we must act now. It is projected that by 2020, the U.S. will fall short five million workers with post-secondary education.^x Here in this region, our projected net workforce loss of 35,000^{xi} over the next date will translate into a loss of jobs and economic capacity for our region. A reduction in population, the changing nature of work and job locations, and civic costs which will outpace acceptable revenue options mean that our region will not have future financial and human resources to stem the tide of loss. If we do not dramatically reverse this trend, we will enter a cycle of economic decline in which we will not have the resources, people, earning power or economic capacity to reverse. Thus, basic civic services will become out of reach for most citizens.

If more college and university students were matched with jobs in the region upon graduation, we would realize increased population aged 25+ with college degrees. This is especially important to local companies with open jobs as 95 percent of net jobs created since the recession have gone to people with college degrees.^{xii} And more so in the future as, by 2020, it is predicted that 65 percent of U.S. jobs will require post-secondary education: 11 percent will require a master’s degree or better, 24 percent a bachelor’s degree, 12 percent an associate’s degree, and 18 percent some college.^{xiii} We are entering a time when 30 percent of employment requires some college or an associate’s degree.^{xiv} Finally, it will develop our region’s capacity to lead through all sectors—for-profit, philanthropic, local government, education and faith-based—and lead to strategic alignment of community assets and asset managers.

As a private economic development organization, Southwest Michigan First focuses on living out our belief that the greatest force for change is a job by working tirelessly to attract new and expand existing employers while simultaneously growing our location and human resources.

Over the past year, our management team has studied ways to increase the pace of change in our economy with a keen eye towards changing the future. Our journey unveiled that the old strategies for growth will not work in the future; for instance, job availability will no longer drive people to move to an area. With national unemployment at an all-time low and stable housing markets, people are far less likely to move for employment. We also learned that the power of developing and investing in people will now be required as it has never been before. With 96 percent of the net new jobs created since the great recession requiring a post high school education, this will necessitate the integration of our current human development infrastructure (university, community colleges and technical training) while also accelerating the development of leaders and promoting team engagement.

Southwest Michigan First is deeply committed to ensuring our community is strong through our belief that the greatest force for change is a job. Based on our mutual missions, we believe that Kalamazoo County and Southwest Michigan First share a mutual passion for enriching the Greater Kalamazoo community through employment and workforce initiatives.

As we continue our partnership into 2018, our Jobs Team will continue to consult directly with our region’s industry-sector companies to expand and retain their existing employment base, as well as

work to attract new companies to our region. We will also serve small businesses by supporting growth efforts. Part of this effort targeting regional growth includes the work of our task forces, led by members of our Board of Directors. While we will target our Kalamazoo County contract resources toward our traditional and measurable economic development activities, please know that we will be working on efforts to address workforce demographics simultaneously such as:

- **Culture/Community:** To become a location of choice for the most talented and capable, we must develop and tell our stories to our target audiences, potential college students and their families, college graduates and business leaders.
- **Facilities/Place:** To compete for the most talented people, we must have public and private facilities that meet the expectations of the market.
- **People/Talent:** Of our peer regions, we are the only region losing the millennial population. This combined with a workforce where 40 percent can retire in the next decade, our strategic advantage will be growth, development, retention and attraction of educated people for our workforce.
- **Advocacy:** Strategic partnerships will be required to achieve critical functions. Our aggressive advocacy, political and aspirational, will be required.

We thank you for your consideration and look forward to your partnership. Please do not hesitate to contact us with any further questions. We will be pleased to submit any additional information that you should request.

Always Forward.



Ron Kitchens
chief executive officer
and senior partner



William U. Parfet
chairman

-
- i "Millennials surpass Gen Xers as the largest generation in U.S. Labor Force," May 11, 2015, Pew Research Center
 - ii 2014-2016 Special Ruffalo Noel Levitz Report: 2014-2014 Projections of High School Graduates by State and Race/Ethnicity, Based Primarily on Data from WICH; U.S. Census Bureau.
 - iii U.S. Census Bureau, American Community Survey 2009-2013, Analysis by Bridge Magazine.
 - iv Claritas Pop-Facts Premier 2017.
 - v Michigan DTMB, Bureau of Labor Market Information and Strategic Initiatives, Local Area Unemployment Statistics (LAUS), December 2017. Data is preliminary, not seasonally adjusted.
 - vi Michigan DTMB, Bureau of Labor Market Information and Strategic Initiatives, Local Area Unemployment Statistics (LAUS), December 2017. Data is preliminary, not seasonally adjusted.
 - vii Jobs with 50-mile radius of the city of Kalamazoo, Pure Michigan Talent Connect, January 31, 2018.
 - viii Total 2016 Enrollment at Albion College, Andrews University, Glen Oaks Community College, Kalamazoo College, Kalamazoo Valley Community College, Kellogg Community College, Lake Michigan College, Southwestern Michigan College, and Western Michigan University, CollegeSimply.com.
 - ix U.S. Census Bureau, American Community Survey 2009-2013, Analysis by Bridge Magazine.
 - x "Recovery: Jobs Growth and Education Requirements Through 2020," Georgetown University.
 - xi Claritas Pop-Facts Premier 2017.
 - xii Georgetown University: America's Divided Recovery, 2016.
 - xiii "Recovery: Jobs Growth and Education Requirements Through 2020," Georgetown University.
 - xiv "Recovery: Jobs Growth and Education Requirements Through 2020," Georgetown University.

Work Plan 2018

MISSION AND ORGANIZATIONAL HISTORY

December 2017 figures from the Michigan Department of Technology, Management & Budget show there are 361,649 jobs, or people employed, in Southwest Michigan. That's not enough when 12.42% of our region's families live below poverty.¹ To positively bring about change for those families, more JOBS are needed.

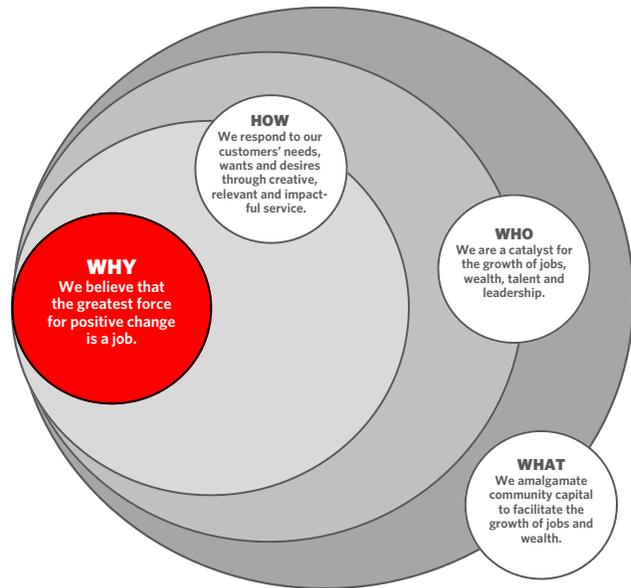
Some organizations seek to remedy a problem by handing out clothes, food and medicine to those with immediate needs. Other organizations aim to address one particular social issue like child care for those without the means to pay, teen pregnancy or adult literacy. Only a few organizations strive to solve the root of poverty itself, but all three types of entities are vital when need is great.

As a 501(c)(3) not-for-profit economic development organization, Southwest Michigan First has always categorized itself as the third type of benevolent organization. You will consistently see the theme of "jobs" when working with our team. That is the reason we were founded, the reason we have succeeded in the past and the reason that we get up every day. We have stitched our mission into our heart and soul:

"The Greatest Force for Change is a Job."

Yes, our team is dedicated to ensuring that the future of the Southwest Michigan Region, of which Kalamazoo County stands at its most vital geographical center, is one of robust economic growth. We aim to tackle the issue of poverty at its core—the ability of our community to create jobs—for we believe a job is the beginning of a cycle of self-respect and self-determination. With a job, an individual can provide themselves and their family with the essentials necessary for life: food, clothing, healthcare, shelter and education.

Our organization is focused on the Southwest Michigan Region as a collective whole. We understand that the economies of the seven counties—Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph and Van Buren—that make up our region are closely tied. We know that many of our inhabitants live in one place and work in another. The companies



located in one community—either in an urban core or in a rural area—have a direct impact on all of our residents. The students who graduate from our educational systems are our future workers. The financial stability of our local governmental units directly impacts our ability to attract new residents and ensures long-term sustainability.

While we have always understood this regional approach to our work, Governor Snyder provided an official framework for it upon taking office. In 2011, his statewide initiative to provide more access to capital, assistance for existing companies and program development joined the seven counties of Southwest Michigan together.

Because of our commitment to collaboration, long-standing regional focus and success in diligent job creation, Southwest Michigan First was chosen to develop partnerships for the region. We did so in a 10-year plan to amalgamate resources for economic growth called the Transformation Agenda. Through our execution of that plan, we continue to hone our strategies while monitoring regional progress against impactful data. A current snapshot of the most recent data sets can be found on page 3.

¹Nielsen, Southwest Michigan Workforce Demographic Snapshot 2017

The Need

TAKING IN THE BIG PICTURE

In 2012, Southwest Michigan First engaged with the W.E. Upjohn Institute to understand where the region stands in the overall big picture of economic strength. We looked at not only the region on its own but also its standing in relation to its U.S. peers—both actual and aspirational.

Why? Well at Southwest Michigan First, we like to look beyond the “window dressing.” It’s great to say we had a hand in creating jobs, but it does us no good if our region is creating jobs at a pace less than competitive regions around the country. Likewise, we look at reports of downward statistics in the same manner: We don’t take one number in “such and such a table” as the status quo or throw up our hands in despair as if the sky is falling.

Since 2012, Southwest Michigan has been a job creation machine—creating 26,795 net new jobs since January 2012 (*January 2018, U.S. Bureau of Labor Statistics, Employment-Primary*). And until now, we have had available workers to fill those roles. But because of retirements and population displacement caused by the recession, we are at a point when our workforce is no longer expanding at significant rates. Data from the Michigan Department of Technology, Management & Budget concurs:

- Employment numbers in Kalamazoo County remained virtually unchanged in the comparable month of December 2016 (128,260 individuals employed) to December 2017 (128,327 individuals employed).
- The labor force in Kalamazoo County dropped by more than 2,000 participants from December 2016 (132,842 participants) to December 2017 (133,505 participants).

If this trend continues, we will begin to see companies relocate to regions promising a more abundant workforce. All the work that has been accomplished may begin to erase itself.

According to 2017 Annual Average U.S. Census Estimates, we stand together as a region of 782,463, up 0.30% from the prior year. To put this in perspective, in 2016, 780,090 people were estimated to live in our region, representing an increase of 0.12% from the 2015. Our region’s flat line of growth puts it in a precarious position in the race for talent to keep companies competitive, as our peers averaged 0.94% growth.

We must continue to grow jobs, grow jobs that pay a livable wage, grow the right combination of jobs and grow population.

Things Going Well: With a 30-year historical regional unemployment rate of 5.2%, the most recent seasonally unadjusted

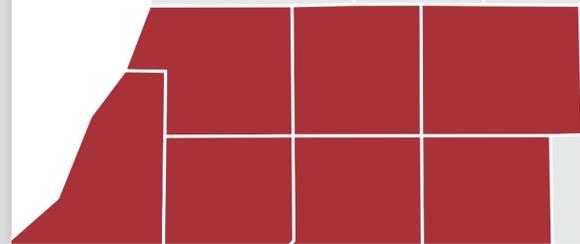
data available as of December 2017 from the Bureau of Labor Statistics puts the region at 4.5%; as of 2009, this number was 12.2%. Since our regional strategies have been put in place, that number has continued its downward trend and held at or below the five-percent range from 2015 to 2017.

Areas to Focus On: We know that many people living in our region still struggle to put food on the table. To keep on pace with our peers, we need to raise our average median household income from where it stands at \$47,213 (*U.S. Census American Community Survey, 2012-2016 average*) to help the 12.42% of our region’s families who are living below poverty. While household income has risen during our period of measurement, our peer group average is \$53,810. And, without a doubt, we must target the attraction of educated people. Right now our region ranks 210th out of 375 areas in its number of college graduates (*U.S. Census American Community Survey, 2012-2016 Average*).

A contract with Kalamazoo County based on Southwest Michigan First’s efforts in 2018 will go towards our traditional economic development efforts. At the same time, we will be supporting those efforts with development programs like these to grow population:

- **Establish a Presence on the Western Michigan University (WMU) Campus:** WMU affords our region a great opportunity with its undergraduate student population of 23,227 (of which the greatest proportion hails from our seven-county region). Our team will actively foster relationships with WMU faculty to understand student programming, communicate this programming to employers and give feedback in return.
- **Grow Internships:** Companies who hire interns from their own programs retain 89 percent of them as employees after the first year, with 73 percent still employed there after year five. Through our one-one-one meetings with employers, we will identify and catalog local internship opportunities and educate qualified candidates on them.
- **Partner with Alumni Relations:** Our team will partner with WMU at its alumni events throughout the U.S. and abroad to attract experienced talent back to Southwest Michigan.
- **Returns:** For trailing spouses, individuals returning to the workforce or those looking to recharge their careers, our services will include mentoring, matchmaking and, if needed, facilitating introductions to the WMU admission office and those of the region’s community colleges.

Southwest Michigan Dashboard



Population

782,463

Total Population ¹

▼ Below Peer Average of 0.94% Growth

179,118

18-35 Year Old Population ²

▼ Below Peer Average of 1.66% Growth

25.69%

Population 25+ with Bachelors Degree or Higher ³

▼ Worst in Peer Group

BEST IN REGION

Kalamazoo ⁴
(37.58%)

WORST IN REGION

St. Joseph ⁴
(14.74%)

¹ U.S. Census Estimates, 2017.

² U.S. Census Estimates, 2016.

³ U.S. Census American Community Survey, Five-Year Average, 2012-2016.

⁴ Claritas - Pop-Facts Premier, 2018, Claritas.

Income

\$47,213

Median Household Income ¹

▲ Above Peer Average of 2.84% Growth;
Average Peer Median Household Income is \$53,810

¹ U.S. Census American Community Survey, Five-Year Average, 2012-2016.

² The Council for Community and Economic Research (C2ER) Cost of Living Index - 2017 Annual Average Data, January 2018.

79.5

Cost of Living (COL Index) ²

Top 5 in U.S.; Best in Peer Group

Employment

379,716

Total Labor Force ¹

▲ 5,896 This Month

5.3%

Jobless Rate ¹

▼ 0.1% This Month

BEST IN REGION

St. Joseph
(4.1%)

WORST IN REGION

Van Buren
(7.6%)

62%

Labor Force Participation Rate ³

▲ State Average of 55.89%

BEST IN REGION

Kalamazoo
(66%)

WORST IN REGION

Branch
(57%)

359,581

Total Employment ¹

▲ 5,164 This Month

11,874

Open Jobs ²

▼ 274 This Month

¹ Michigan DTMB, Bureau of Labor Market Information and Strategic Initiatives, Local Area Unemployment Statistics (LAUS), February 2018. Notes: All estimates are preliminary. Data is not seasonally adjusted.

² Pure Michigan Talent Connect, March 16, 2018.

³ U.S. Bureau of Labor, Q4 2017.

Education

51,285

Number of Undergraduate College Students ¹

7,991

Annual Total Associate's and Bachelor's Degrees and Certificates Awarded ¹

42.44%

2016-2017 3rd Grade English Language Arts Proficiency ²

▼ 2.08% This Year; State Average is 44.12%

BEST IN REGION

Kalamazoo
(47.96%)

WORST IN REGION

Calhoun
(36.91%)

45.67%

2016-2017 3rd Grade Mathematics Proficiency ²

▲ 2.25% This Year; State Average is 46.80%

BEST IN REGION

Cass
(52.42%)

WORST IN REGION

Calhoun
(36.65%)

¹ Institute of Education Sciences/National Center for Education Statistics, Fall 2016; Total Enrollment (All Undergraduate)

² mischooldata.org, Grades K-12.

39,317

2017-2018 High School Enrollment ²

▼ 119 This Year

74.56%

2016-2017 High School Graduation Rate ²

▼ 0.29% This Year; State Average is 80.18%

BEST IN REGION

St. Joseph
(87.02%)

WORST IN REGION

Berrien
(64.17%)

30.36%

2016-2017 College Readiness ²

▼ 2.05% This Year; State Average is 34.94%

BEST IN REGION

Kalamazoo
(35.13%)

WORST IN REGION

Calhoun
(26.40%)

Culture

47

Companies on 'Best' Lists ¹

¹ Best and Brightest Companies to Work For | West Michigan, 2018
Best Companies Group | Cool Places to Work in Michigan, 2017
Detroit Free Press | Top Workplaces, 2017
Working Mother | 100 Best Companies, 2017
Fortune | 100 Best Companies to Work For, 2018
Fortune | The World's Best Companies, 2017
Gallup | Great Workplace Award, 2017
LinkedIn Top Companies | Where the World Wants to Work Now, 2017

The Means

HOW WE DO IT



JOBS.

We believe the greatest force for change is a job.

OUR STRATEGY

- Consult with Existing Employers on Growth Needs
- Attract New Business to Region
- Enable an Environment for Entrepreneurial Growth

HOW WE DO IT

- Assist Business with Finding Locations
- Connect Business with Access to Solutions
- Provide Consultations & Coordinate Government Programs
- Respond to Request for Proposals
- Work with Local Governmental Units & Allocate for Policy to be Development-Ready/Friendly
- Bring Businesses Together Around Specific Issues & Affinities
- Connect Companies with Workforce Resources & Strategies
- Market to Site Consultants
- Bring Awareness to Southwest Michigan: Tell Good News
- Encourage Robust Internship Programs

REGIONAL SUCCESS STORY

As announced in October 2017, an expansion at Newell Brands' (NYSE: NWL) Kalamazoo Design Center in the Western Michigan University Business, Technology and Research Park is underway. The housewares and consumer product giant plans to invest \$7.3 million to expand its design and testing facility. It will add 87 highly skilled jobs at the center.

RESULTS 1999-2017

- 350+ Companies Served
- 16,639 Direct Jobs Announced
- \$1.89 Billion in Salaries & Wages
- Trending Below 5.2% Average Unemployment Since 2016; as of October 2017, the Southwest Michigan Average Jobless Rate was 4.2%

TALENT.

We believe in empowering people.

OUR STRATEGY

- Provide Leadership Education to Existing Business Leaders & Their Teams
- Partner with Regional Groups & Companies to Grow the Economy
- Increase the Relevance of Southwest Michigan in the Global Economy

HOW WE DO IT

- Coordinate & Execute Leadership Programs, such as Catalyst University, First 50 & Leadership Kalamazoo
- Bring Awareness to the Importance of Design-Based Innovation, Leadership & Entrepreneurship to Attract & Retain Creative Talent
- Create Transformative, Real World Opportunities for the Workforce by Connecting Business & Education, Such as MiCareerQuest Southwest and Project Lead the Way
- Connect & Support Workforce Development Initiatives that build Talent at all Levels, Like the Advanced Manufacturing Career Consortium and Continuous Improvement Users Group

REGIONAL SUCCESS STORY

On January 26, 2017, 2,538 regional leaders—ten times the number of attendees who came to our first event just seven years ago—enjoyed Catalyst University at the Wings Event Center. From Jon Acuff's message around the importance of joyful leadership to Caitlyn Crosby's course of deep caring to Inky Johnson's spirit of tenacity in the face of challenges, it is evident that leaders find their own paths to make a difference.

RESULTS 2005-2017

- 63,000+ Leaders Attended Content-Driven Events
- 30 Strategic Regional Partnerships
- 183 Economic Development Clients, 8 Corporate Clients

COMMUNITY.

We believe in the fellowship of our region.

OUR STRATEGY

- Support Investment in Quality of Life Infrastructure
- Strengthen the Growth of Urban Cores
- Support Efforts that Lessen the Burden of Government on Citizens

HOW WE DO IT

- Serve on Community Boards of Organizations that Enhance the Quality of Life, such as the United Way, Western Michigan University Board of Trustees & Kalamazoo Institute of Arts
- Support the Expansion of Transportation & Logistics Infrastructure Through Coordinated Efforts
- Advocate for Consolidation of Government Services, such as 911 Dispatch in Kalamazoo County
- Support Pre-K, K-12 & Higher Education Funding
- Support K-12 Teacher & Student Engagement Evaluation & Standards
- Support Funding & Flexibility of Community Rehabilitation Programs
- Serve with Community Leaders on Coordinated Efforts to Address the Growing Budgeted Shortfalls in Local Governmental Units
- Coordinate & Lead Regional Communications Efforts

REGIONAL SUCCESS STORY

In June 2015, the Southwest Michigan First Board of Directors approved the transfer of the Southwest Michigan Innovation Center to the Western Michigan University Homer Stryker M.D. School of Medicine to ensure the flow of future scientific research for commercialization.

RESULTS 2005-2017

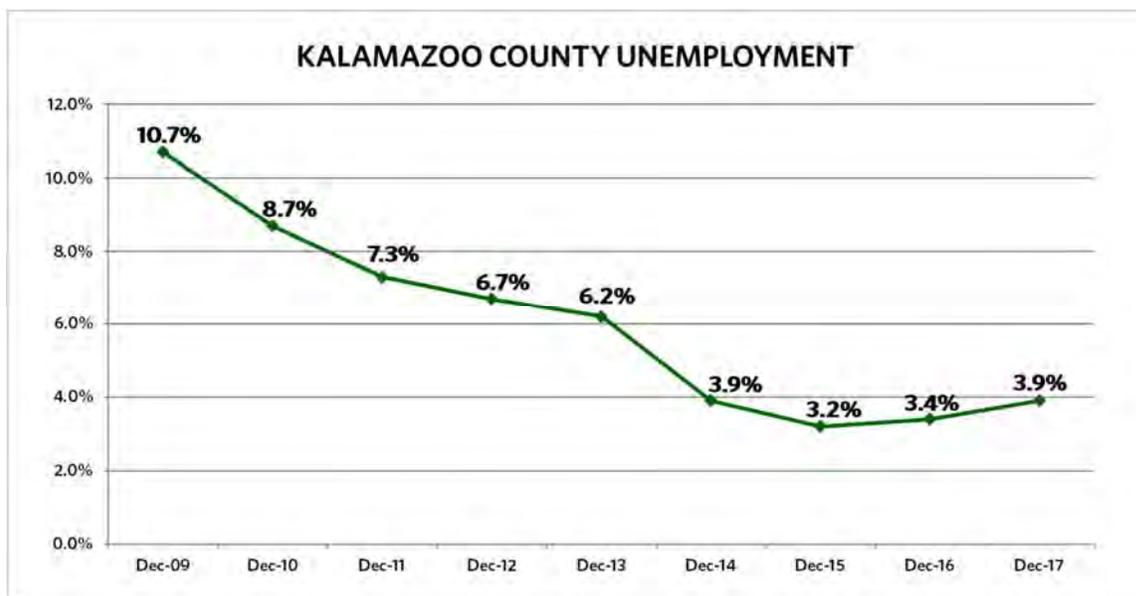
- 35 Start-Up Companies, 35+ Patents, 290 Direct & 2,013 Indirect Jobs
- 15 Urban Anchor Projects & \$151 Million in Urban Investment

Focus on Kalamazoo County

THE CENTER OF OUR REGION

We approach our relationships and responsibilities in each county individually. Serving as the geographic center of the South-west Michigan Region is Kalamazoo County. With many of the region's largest employers located here, in addition to Western Michigan University, one of the state's research institutions, this urban core serves as a center for the community and its surrounding areas to live, work, play and innovate.

What's progress has been made in Kalamazoo County? Since our work began in execution of the strategies laid forth in the Transformation Agenda, both the jobless rate and number of workers employed in Kalamazoo County have trended in a positive direction. Take a look at the county's progress during the comparable month of December year end.



Source: Michigan Department of Technology, Management & Budget, Bureau of Labor Market Information and Strategic Initiatives, Local Area Unemployment Statistics (LAUS), Not Seasonally Adjusted.

There is more good news: Through our economic development work with existing employers and with new employers who have been attracted to the area, the county has realized a net gain of 12,765 new jobs over the same seven-year period! Additionally, its labor force has expanded by 4,160 individuals.

Indicator	Dec-09	Dec-10	Dec-11	Dec-12	Dec-13	Dec-14	Dec-15	Dec-16	Dec-17
Labor Force	129,345	126,679	125,185	123,243	125,155	127,902	130,786	132,842	133,505
Employed	115,562	115,696	116,074	115,039	117,385	122,862	126,659	128,260	128,327
Unemployed	13,783	10,983	9,111	8,204	7,700	5,040	4,127	4,582	5,178

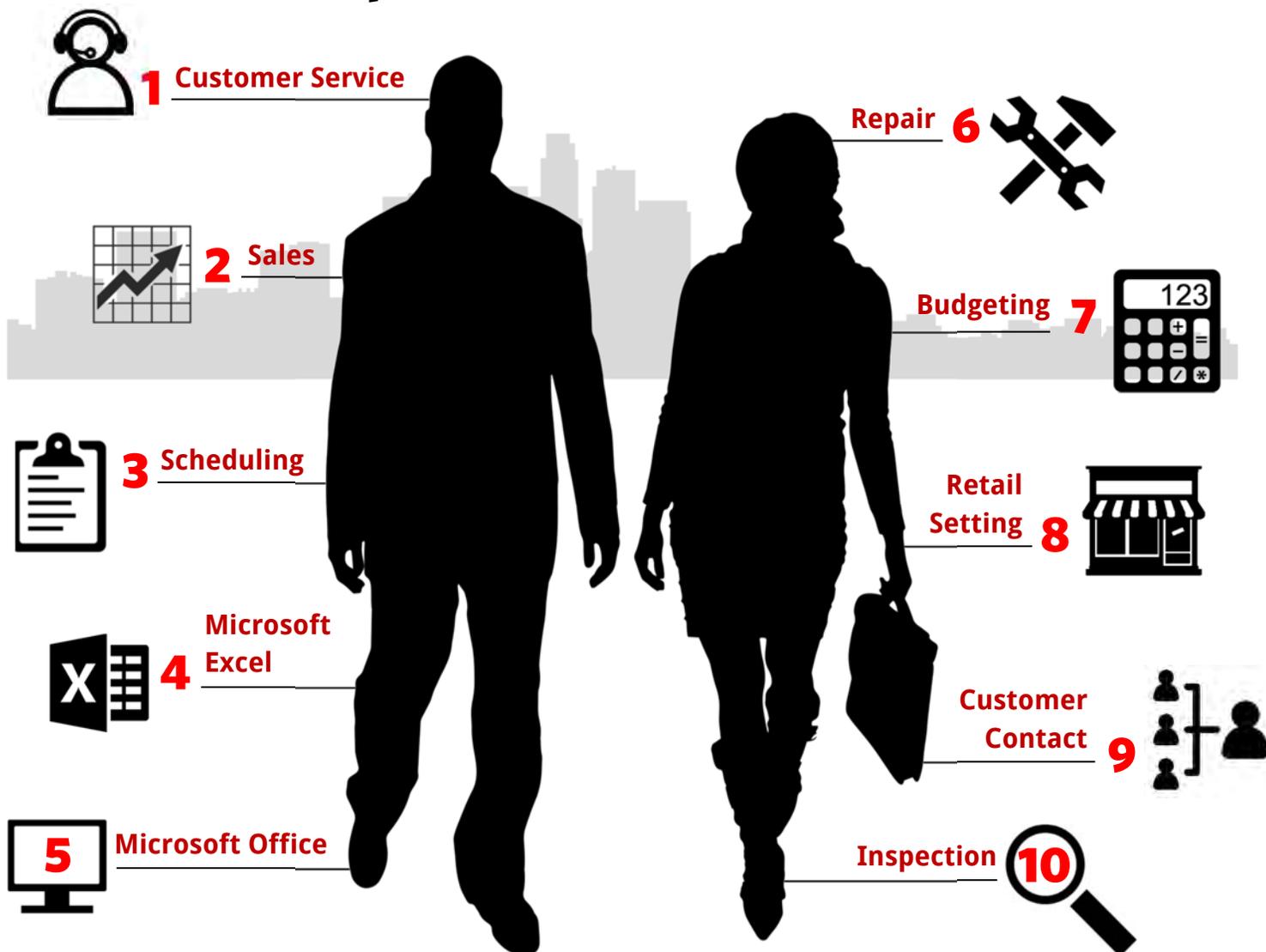
The numbers above tell us another story that we need to be aware of too. To be globally competitive, not only do we have to keep up our aggressive pace of creating new jobs together, but we also have to be able to match available jobs to talent. It is this talent gap that is one of our most critical challenges. During our existing industry consultations, employers indicate to us that while they are looking for specific skill sets, one of their most difficult challenges is finding employees with the soft skills enabling them to be successful employees. Seemingly simple things like showing up for work daily and on time are taken for granted. And from what we are hearing from our existing employer consultations, this is a significant reason why the unemployed number has reached a point of stagnancy since December 2014.

Focus on Kalamazoo County

SKILLS IN DEMAND

Besides soft skills, what hard skills were most in demand for unfilled positions in our region? Based on December 2017 Labor/ Jobs Insight Reports prepared by Burning Glass Technologies, there are 3,893 open postings. That is more than double the postings for the same period the prior year. Here are the top 10 skills in demand for that same time period in Kalamazoo County.

Top 10 Skills in Demand



During our consultations with existing industry companies located in Kalamazoo County, we continue to work through these workforce issues as part of our strategy. In addition to discussing workforce and talent needs, tailored services such as business-to-business marketing, supply chain recruitment, workforce development, capital acquisition, site selection, brand development, government collaboration and more are explored. You will find the measures against which we will evaluate our 2018 progress on page 8 of this work plan.

Tracking Performance

ACKNOWLEDGING HOW IT'S GOING

The study of performance and impact in any profession is an elusive one as benchmarks can be subjective and continually moving. In some professions, there are well-understood metrics for success. For example, if you are a male swimmer and you can swim 50 meters in 21 seconds, you are world class. In others, such as in economic development, there is no standard set of metrics, or many have been so sufficiently challenged that they have been deemed negligible.

When looking to outside sources for set metrics, we struggled. As our team is composed of high achievers, we were frustrated by this lack of methodology and hence forged our own path. So, over the years, Southwest Michigan First has modified and challenged our own “scorekeeping.”



With a clearly focused team, Southwest Michigan First is able to benefit from the power of *many* functioning as *one*: The activities of the entire organization are focused on job creation activities directly impacting the economic strength of the region as a whole. Annually, we evaluate the direction of the organization in order to maximize our resources in the upcoming year. We like to set a pace that will allow our team to attain our long-term goals. Our long-term regional goals are affected not only by our performance but also, in many cases, by forces outside of our control, such as the global economy, environmental factors and county-to-county relationships. What we can control is our own activity.

During our 20-year history, we have achieved international recognition for our outcomes. In our work with over 350 companies, we’ve announced the creation of over 16,639 direct jobs with an additional 24,958 indirect jobs as of December 31, 2017. The annual total wages and salaries associated with those jobs and benefitting the population at all economic levels equates to an estimated \$1.89 billion. Private investment by those companies has exceeded \$3.1 billion. Over five million square feet of industrial and commercial space and 1,500 acres of land have been successfully reused or developed.

Each member of our team owns successes and failures, and can adequately explain why, how or the reason we are or are not keeping pace with goals. These results are reviewed bi-weekly by our team in front of our scoreboard which is prominently displayed in our office, not hidden in a desk drawer. Our team members take turns leading this discussion. Our thought behind this concept is that every member of the leadership team owns our successes and our failures, and can adequately explain why, how or the reason we are or are not keeping pace with goals.

We welcome Kalamazoo County as our partner as we work together to retain and attract companies here and lead our great state in job growth! Our doors are always open: Please feel comfortable to ask any of us, at any time, about our numbers or stop by our office to look at our wall scoreboard (think Wrigley Field) where each performance goal is “scored.”

Hitting the Mark 2018

EVALUATION PLAN



Results

In 2018, we intend any contract awards from Kalamazoo County to go towards supporting our traditional economic development activities, meaning the execution of services to reach job creation goals. We will:

- Promote Existing Industry Business Retention and Expansion to Create and Retain Jobs
- Attract New Business Opportunities to the Region
- Support Small Business and Its Growth Needs
- Target Committee Work to Support Business Growth Efforts, Specifically the Work of the Design Corridor Committee and Labor, Talent & Apprenticeships Task Force.

Jobs Goals

- 1,000 Regional Direct Jobs Announced
- 1,500 Regional Indirect Jobs Announced

Tactics

- **500 Existing Industry Consults:** Meet one-on-one with primary employers, companies who sell more than 50% of goods and/or services outside the region.
- **150 Site Decision Influencer Impacts:** Connect one-on-one with site consultants, individuals who represent companies looking to relocate or expand in the region.
- **100 Suspects:** Bring new projects into the pipeline—this is the initial point of contact by a company or consultant requesting information from us.
- **50 Prospects:** Moving projects to the next step—when a company or consultant visits the region after reviewing initial information.
- **350 Chamber Consultations:** Make one-on-one contacts with leaders of small businesses.
- **1,100 Training Impacts:** Assist local employers with accessing training dollars from the Michigan Skilled Trades Training Funds through education and application support.
- **5,000 K-12 Students Impacted/Exposed to Manufacturing:** Engage with local employers to provide K-12 students in Kalamazoo and Calhoun counties with exposure to hands-on work environments representative of regional opportunities.

The pursuit of
Southwest Michigan First's
internal and regional goals
requires a

consistently focused team effort.

Our keen understanding

of why

our organization exists and

what we must do

in order to achieve

our mission of jobs creation

allows us to remain

on task and

achieve results.

OUR WHY

The greatest force
for change
is a
job.



For more information, please contact:

Ron Kitchens
chief executive officer & senior partner

Jill Bland
managing partner

MAIL | PO Box 50827, Kalamazoo, MI 49005-0827
LOCATION | 261 East Kalamazoo Avenue, Suite 200, Kalamazoo MI 49007
PHONE | 269.553.9588



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Health & Community Services
PREPARED BY: James A. Rutherford, MPA
SUBJECT: Request Approval for World Elder Abuse
Awareness Day Resolution on June 15, 2018

SPECIFIC ACTION REQUESTED:

HCS Administration request Board approval for a resolution to recognize World Elder Abuse Awareness Day, June 15, 2018, during the County Board of Commissioners Meeting on June 5, 2018.

DESCRIPTION OF ACTION (dollar amount, purpose):

June 15, 2018 will mark the twelfth annual World Elder Abuse Awareness Day. Across the nation, area agencies on aging and community partners will come together to bring awareness to this often devastating issue. Prevention is the best remedy for elder abuse, and it begins with awareness and education. Board support of this resolution will highlight the importance of understanding and addressing this complex issue, as well as stand as a reminder to all older adults that they are valued in Kalamazoo County.

TIME FRAME OF ACTION:

June 15, 2018

FUNDING SOURCE & BUDGET CHANGES:

N/A

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

This will be the first World Elder Abuse Resolution in Kalamazoo County and is a launching point to further the work of the Kalamazoo Elder Abuse Prevention Coalition facilitated by the Health & Community Services Department's Area Agency on Aging IIIA. Recognition of this day will also help meet the Area Agency on Aging IIIA outcome goals for the 2018 PREVNT grant.

PROCUREMENT INFORMATION:

N/A

CONTACT PERSON:

Lisa Henthorn, Deputy County Administrator, 269-383-8901



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

Kalamazoo County Board of Commissioners RESOLUTION World Elder Abuse Awareness Day

WHEREAS, older adults deserve to be treated with respect and dignity as vital contributors to our community, serving as leaders, mentors, volunteers and more;

WHEREAS, in 2006, in support of the United Nations International Plan of Action, proclaimed a day to recognize the significance of elder abuse as a public health and human rights issue; and

WHEREAS, June 15, 2018 marks the 12th Annual World Elder Abuse Awareness Day; its recognition promoting a better understanding of the impact of abuse and neglect of older adults; and

WHEREAS, the Kalamazoo County Area Agency on Aging, IIIA, along with the Kalamazoo County Elder Abuse Prevention Coalition recognize the importance of taking action to raise awareness, prevent and address elder abuse; and

WHEREAS, we as a community, have collective responsibility to understand and respond to the needs of all of our residents, including recognizing the importance of elder abuse prevention by promoting education and strengthening social supports for elders; and

WHEREAS, everywhere there is justice there can be no abuse, and it is up to all of us to ensure that proper social structures exist to engage all people, reducing the likelihood of abuse, isolation and ageism;

WHEREAS, NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners does support June 15, 2018 as World Elder Abuse Awareness Day in Kalamazoo County and encourage all residents to recognize and celebrate older adults and their ongoing contributions to the success and vitality of Kalamazoo County.

STATE OF MICHIGAN }
 }
 } SS
COUNTY OF KALAMAZOO }

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on June 19, 2018.

Timothy A. Snow, County Clerk/Register



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Dina Sutton, Administrator's Executive Coordinator
SUBJECT: Resolution Recognizing June 2018 as Pride Month
In Kalamazoo County

SPECIFIC ACTION REQUESTED:

Resolution Recognizing June 2018 as Pride Month In Kalamazoo County

DESCRIPTION OF ACTION (dollar amount, purpose):

Approve a Resolution Recognizing June 2018 as Pride Month In Kalamazoo County

TIME FRAME OF ACTION:

June 19, 2018

FUNDING SOURCE & BUDGET CHANGES:

n/a

PERSONNEL IF REQUIRED:

n/a

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

n/a

PROCUREMENT INFORMATION:

n/a

CONTACT PERSON:

Tracy Hall, Commissioner, District 3



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Dina Sutton, Administrator's Executive Coordinator
SUBJECT: Justice Against Bullying School Awareness Month for June

SPECIFIC ACTION REQUESTED:

Justice Against Bullying School Awareness Month for June

DESCRIPTION OF ACTION (dollar amount, purpose):

Approve a Resolution Justice Against Bullying School Awareness Month for June

TIME FRAME OF ACTION:

June 19, 2018

FUNDING SOURCE & BUDGET CHANGES:

n/a

PERSONNEL IF REQUIRED:

n/a

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

n/a

PROCUREMENT INFORMATION:

n/a

CONTACT PERSON:

Tracy Hall, Commissioner, District 3



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Dina Sutton
SUBJECT: Set Special Meeting on Public Housing

SPECIFIC ACTION REQUESTED:

Set Special Meeting on Public Housing

DESCRIPTION OF ACTION (dollar amount, purpose):

n/a

TIME FRAME OF ACTION:

n/a

FUNDING SOURCE & BUDGET CHANGES:

n/a

PERSONNEL IF REQUIRED:

n/a

NEW OR RENEWAL:

n/a

ANY OTHER PERTINENT INFORMATION:

n/a

PROCUREMENT INFORMATION:

n/a

CONTACT PERSON:

Stephanie Moore, Chair, District 1



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Dina Sutton
SUBJECT: Consulting Proposal

SPECIFIC ACTION REQUESTED:

n/a

DESCRIPTION OF ACTION (dollar amount, purpose):

n/a

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:

n/a

PERSONNEL IF REQUIRED:

n/a

NEW OR RENEWAL:

n/a

ANY OTHER PERTINENT INFORMATION:

n/a

PROCUREMENT INFORMATION:

n/a

CONTACT PERSON:

Stephanie Moore, Chair, District 1



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 5, 2018
DEPARTMENT: Administrative Services
PREPARED BY: Dina Sutton
SUBJECT: Discussion on Moving or Cancelling July 3, 2018 meeting

SPECIFIC ACTION REQUESTED:

Discussion on Moving or Cancelling July 3, 2018 meeting

DESCRIPTION OF ACTION (dollar amount, purpose):

n/a

TIME FRAME OF ACTION:

n/a

FUNDING SOURCE & BUDGET CHANGES:

n/a

PERSONNEL IF REQUIRED:

n/a

NEW OR RENEWAL:

n/a

ANY OTHER PERTINENT INFORMATION:

n/a

PROCUREMENT INFORMATION:

n/a

CONTACT PERSON:

Stephanie Moore, Chair, District 1